

From the office of

## Roselle Park News

Phone: (908) 998-4500 • Mobile: (908) 290-7313 • Fax: (908) 967-5950  
www.roselleparknews.org

The Borough Of Roselle Park  
110 East Westfield Avenue  
Roselle Park, NJ 07204

OCT 4 2016

October 5, 2016

Request #: 1613051

### REQUEST FOR PUBLIC RECORDS

To The Custodian Of Records:

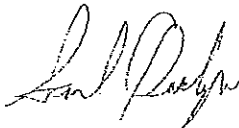
Please accept this as our request for government records. Please note that the Open Public Records Act (OPRA) is not the only basis for our request as we claim entitlement to the records sought under both OPRA and the common law right of access.

We request copies of the following:

- Annual Clean Communities Reports that are required to be filed for the years 2011-2016
- Vouchers for Clean Communities expenses for the years 2013, 2014, 2015, and 2016.

Do not use regular mail either for replying to this request or for sending the responsive records. Please use compact disc, e-mail, or fax instead. Our e-mail address is [opra@roselleparknews.org](mailto:opra@roselleparknews.org) and our fax number is (908) 967-5950. Thank you for your time and attention with regard to this matter.

Regards,  
ROSELLE PARK NEWS



Saul Qersdyn  
Editor



THE BOROUGH OF ROSELLE PARK  
NEW JERSEY

110 EAST WESTFIELD AVENUE, ROSELLE PARK, NJ 07204  
[WWW.ROSELLEPARK.NET](http://WWW.ROSELLEPARK.NET)

DOREEN CALI, RMC, CMC  
BOROUGH CLERK  
(908) 245-6222  
[dcali@rosellepark.net](mailto:dcali@rosellepark.net)

October 5, 2016

TO: Ken Blum, CFO  
Dina Pereira, Finance

RE: Request for Records: Annual Clean Communities Reports that are required for the years 2011-2016.  
Vouchers for Clean Communities expenses for the years 2013, 2014, 2015 and 2016. — Dina

The attached request was filed in our office on October 5, 2016. We have seven (7) business days to respond to this request. Please provide the information to my office on or before **October 14, 2016**.

Thank you for your attention to this matter.

*Nancy A. Caliendo*  
Nancy A. Caliendo  
Clerk

Attachment

2011 ✓

2012 ✓

2013 ✓

— 2014 — Never received a copy

— 2015 — Never received a copy

— 2016 — Not Available Yet

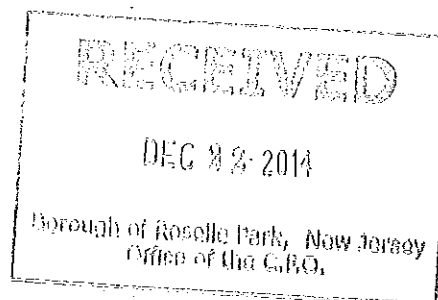
*Ken Blum*  
*10/14/16*  
*He not have*  
*but have*  
*10/14/16*  
*10/14/16*

**NJCCC: New Report Submission - UNION -** Thursday, December 18, 2014 3:01 PM  
**ROSELLE PARK BORO**

From: "Administrator ACUA" <Statisticalreports@njclean.org>

To: "UNION - ROSELLE PARK BORO" <abalaban22@yahoo.com>

Cc: "UNION - UNION COUNTY" <jgemenden@ucnj.org>



A new NJCCC statistical report has been submitted, see below for the full report details.

REPORT #: 20142671850

REPORTING YEAR: 2,013

-----Contact Information-----

Mailing Address:

Clean Communities Coordinator: Alexander Balaban

Contact Person (If different than coordinator): Mayor Joseph Accardi

Phone: (908) 418-0020

E-mail: abalaban22@yahoo.com

Population: 13,281

Do you want to receive updates?: No

-----Financial Information-----

Income:

- 
- 
- 
- 

Total Income: \$19,794.40

Cleanup Expenses:

- 
- 
- 
- 
- 

Total Cleanup Expenses: \$14,453.40

Education Expenses:

- 
- 
- 
- 
- 

Total Education Expenses: \$1,323.00

Enforcement Expenses:

- 
- 
- 

Total Enforcement Expenses: \$0.00

Administrative Expenses:

-

Other Expense Details:

### Litter Pickup and Removal

Litter picked up by contractors:

Litter picked up by community service workers:

Litter picked up by Sheriff's Labor Assistance Program (SLAP):

Litter picked up by volunteers:

•

MiniGrant Information

How many groups obtained an Adopt A Road MiniGrant?: 1

How many groups obtained an Adopt A Park MiniGrant?: 0

How many groups obtained an Adopt A Waterway MiniGrant?: 0

How many groups obtained an Adopt A Beach MiniGrant?: 0

How many groups obtained a different type of Adopt-A-MiniGrant?: 0

Explain:

Public Outreach and Education

Education:

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•

Publicity:

Did you or your administration distribute press releases to the media?: Yes

•

•

Enforcement:

Describe your enforcement program: CODE ENFORCEMENT OFFICER

Program Overall Performance:

Description of the Program (including goals, objectives, description of program):

Engagement of youth and community organizations in clean-ups and recycling efforts lended to a successful year in action and awareness of keeping Roselle Park cleaner and greener.

Targeted weekly clean-ups assist in sprucing up most impacted sites.

Achievements:

We partnered with community-wide organizations such as Boy Scouts, Girl Scouts, school groupings to create a regular schedule of clean-ups.

Weaknesses:

Human factor such as availability of volunteers on particular weekends as well as adverse weather served to restrain an even more robust clean-up effort.

Goals for Next Grant Period:

Participate with municipal Environmental Commission on joint clean-up/recycling projects.

Engage business/school community in clean-up efforts. Attend Coordinator meetings as well.

Other (No more than 500 words):

-----County coordinators (ONLY)-----

•

•

-----municipal coordinators (ONLY)-----

How many coordinator meetings did you attend?: 0

-----Coordinators -----

How many workshops and/conferences did you attend?: 0

## New Jersey Clean Communities

Fill in with ZERO (0) if not applicable  
Friday, March 15, 2013

3/15/2013



Existing Report # 2013651029

Open

File Report for grant money received in 2012

County UNION

Reporting Entity ROSELLE PARK BORO

**Contact Information**

Mailing Address

Roselle Park Boro  
110 East Westfield  
Avenue  
Roselle Park, N.J.  
07204

Clean Communities Coordinator

Alexander Balaban

Contact Person (If different from Clean Communities  
Coordinator)

Contact Phone

(908) 418-0020

Contact Fax

(908) 245-5598

Email Address

abalaban22@yahoo.com

Population (Whole Numbers Only)

13300

Municipalities and counties are required to appoint a Clean Communities coordinator. No resolution is required.

Do you want to receive updates at www.njclean.org? ☒ Yes ☐ No**Financial Information****Income**

Fill in with ZERO (0) if not applicable

Total Clean Communities Grant for Current Period \$ 16,859.48

Total Funds Remaining in Grant as of Date of this  
Report \$ 12,642.51

Total Additional Income from in-kind donations \$ 0.00

Total Additional Income from Enforcement Actions \$ 0.00

Total Additional Income (Other) \$ 24,916.04 Carryover from 2011

Total \$ 41,775.52

**Cleanup Expenses**

Fill in with ZERO (0) if not applicable

Salaries \$ 0.00

Contracts \$ 0.00

Equipment and Supplies \$ 21,641.84

Mini Grants \$ 1,900.00

Other\* (Catering, Refreshments, etc) \$ 500.00

Volunteer refreshments

Total \$ 24,041.84

**Education Expenses**

Fill in with ZERO (0) if not applicable

Salaries \$ 0.00

Contracts \$ 0.00

Promotional Items \$ 3,009.00

Publicity (ads, videos, public service announcements,  
etc.) \$ 0.00

Other\* \$ 0.00

Total \$ 3,009.00

**Enforcement Expenses**

Fill in with ZERO (0) if not applicable

Salaries \$ 0.00

Contracts \$ 0.00

Other\* \$ 0.00

Total \$ 0.00

**Administrative Expenses**

Fill in with ZERO (0) if not applicable

Salaries \$ 2,082.17

Contracts \$ 0.00

Supplies/Postage \$ 0.00

Other\* \$ 0.00

Total \$ 2,082.17

TOTAL INCOME \$ 41,775.52

TOTAL EXPENSES \$ 29,133.01

TOTAL GRANT REMAINING \$ 12,642.51

\*If you selected "Other", please provide details below

Remember: Total Income minus Total Expenses should equal any funds left in the grant

**Statistical Information****Litter Pickup and Removal**

Litter picked up by employees or paid workers

Number of cleanups 35

Number of participants	12	
Number of man-hours (volunteers times hours)	720	
Amount of litter picked up	1000	Bags <input type="checkbox"/>
Amount of litter recycled	1250	Bags <input type="checkbox"/>
Road miles cleaned	2.00	
Acres of public property cleaned	11.00	

**Litter picked up by contractors**

Number of cleanups	0	
Number of participants	0	
Number of man-hours (volunteers times hours)	0	
Amount of litter picked up	0	Bags <input type="checkbox"/>
Amount of litter recycled	0	Bags <input type="checkbox"/>
Road miles cleaned	0.00	
Acres of public property cleaned	0.00	

**Litter picked up by community service workers**

Number of cleanups	0	
Number of participants	0	
Number of man-hours (volunteers times hours)	0	
Amount of litter picked up	0	Bags <input type="checkbox"/>
Amount of litter recycled	0	Bags <input type="checkbox"/>
Road miles cleaned	0.00	
Acres of public property cleaned	0.00	

**Litter picked up by Sheriff's Labor Assistance Program (SLAP)**

Number of cleanups	9	
Number of participants	22	
Number of man-hours (volunteers times hours)	750	
Amount of litter picked up	130	Bags <input type="checkbox"/>
Amount of litter recycled	100	Bags <input type="checkbox"/>
Road miles cleaned	2.00	
Acres of public property cleaned	1.00	

**Litter picked up by volunteers**

Number of cleanups	2	
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Number of participants	10	
Number of man-hours (volunteers times hours)	150	
Amount of litter picked up	25	Bags <input type="checkbox"/>
Amount of litter recycled	15	Bags <input type="checkbox"/>
Road miles cleaned	2.00	
Acres of public property cleaned	1.00	

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How many groups obtained an Adopt A Road MiniGrant?	0
How many groups obtained an Adopt A Park MiniGrant?	0
How many groups obtained an Adopt A Waterway MiniGrant?	0
How many groups obtained an Adopt A Beach MiniGrant?	0
How many groups obtained a different type of Adopt-A-MiniGrant?	0

## Public Outreach and Education

## Education

Number of educational programs (schools, community groups) conducted by paid employees	0
Number of people reached	0
Number of educational programs (schools, community groups) conducted by contractors	0
Number of people reached	0
Number of special events conducted by paid employees or volunteers (conferences, workshops, fairs, trade shows, etc)	4
Number of people reached	300

## Publicity

Did you or your administration distribute press releases to the media?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Number of articles or ads placed (newspaper, television/cable, radio, billboards, brochures/flier, websites)	5
Number of people reached	0

## Enforcement

Number of violations	0
Number of citations	0
Describe your enforcement program	n/a

**Program Overall Performance**

Description of the Program (including goals, objectives, description of program)

Broad-based community-wide initiatives which revolve around 4-5 annual clean-ups and 25 targeted clean-ups boro-wide in active and passive open spaces. Preventive educational messages help to stem illegal dumping and reckless

**Achievements**

In 2012, we attained the most ever volunteer numbers to participate in the annual clean-ups and targeted clean-ups. We committed resources to keeping downtown areas spotless. D.P.W. participated and secured maximum

**Weaknesses**

Human factors such as availability of volunteers on weekends may constrain potential of collecting even more litter/recyclables.

**Goals for Next Grant Period**

Participate with local Environmental Commission on joint projects to clean-up high visibility areas of town.

**Other (No more than 500 words)**

County Coordinators are encouraged to work closely with Municipal Coordinators who manage programs in their counties. County Coordinators are asked to organize at least two meeting per year with their municipal coordinators. Attendance at workshops and conferences hosted by the Clean Communities Council are considered meetings.

**County Coordinators (ONLY)**

How many municipal coordinator meetings did you host?

Number of attendees

**Municipal Coordinators (ONLY)**

How many coordinator meetings did you attend?

**Coordinators**

How many workshops and/conferences did you attend?

Please review the data you entered. Once you save the data, you will receive a confirmation number. Keep the confirmation number for your files. You can use it to access your report at any time and make updates. Once you submit the report, you may not make revisions. You can access your report at any time in "read only" format.

**SAVE****SUBMIT**

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## New Jersey Clean Communities

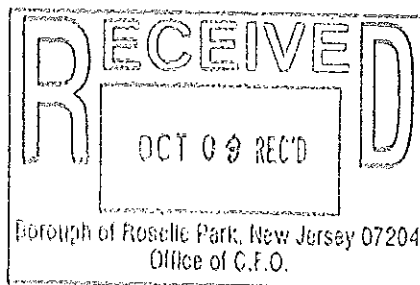
Fill in with ZERO (0) if not applicable  
Friday, March 15, 2013

Thank you for submitting your 2012 Statistical Report. Your confirmation number is 2013651029. Keep the copy of your statistical report for your files, along with your confirmation number. You may access your statistical report at any time at [www.NJClean.org](http://www.NJClean.org) using your confirmation number. The report will be in "read-only" format. If you are a county coordinator, you can access statistical reports for the municipalities in your county by using your confirmation number.

Click [Here](#) to complete another report.

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## New Jersey Clean Communities



Existing Report # 2012125535

Open

File Report for Grant for 2011  
County UNION  
Reporting Entity ROSELLE PARK BORO

Report has been submitted and is Read-Only.

**Contact Information**

Street Number 110  
Street Direction E  
Street Name Westfield Avenue  
Street Type Avenue  
Address Line 2 0  
City Roselle Park  
Other City  
State NJ  
Zip 07204  
Clean Communities Coordinator Alexander Balaban  
Contact Person (If different from Clean Communities Coordinator) Mayor Joseph Accardi  
Contact Phone (908) 418-0020  
Contact Fax (908) 245-5598  
Email Address abalaban22@yahoo.com  
Population (Whole Numbers Only) 13281

Municipalities and counties are required to appoint a Clean Communities coordinator. No resolution is required.

Do you want to receive updates at [www.njclean.org](http://www.njclean.org)? ☒ Yes ☐ No**Financial Information****Income**

Fill in with ZERO (0) if not applicable

Total Clean Communities Grant for Current Period	\$	17,132.26	
Total Funds Remaining in Grant as of Date of this Report	\$	9,383.62	
Total Additional Income from in-kind donations	\$	0.00	
Total Additional Income from Enforcement Actions	\$	0.00	
Total Additional Income (Other)	\$	15,532.52	Carryover from 2010
<b>Total</b>	\$	17,132.26	

**Cleanup Expenses**



Fill in with ZERO (0) if not applicable

\* 25% of your grant may be used for equipment. This includes equipment for storm drains and/or leaf collection.

Salaries	\$	0.00	
Contracts	\$	0.00	
Equipment	\$	4,160.78	
Supplies	\$	0.00	
Mini Grants	\$	500.00	
Other* (Catering, Refreshments, etc)	\$	800.00	Volunteer refreshments
<b>Total</b>	\$	5,460.78	

**Education Expenses**

Fill in with ZERO (0) if not applicable

Salaries	\$	0.00	
Contracts	\$	0.00	
Promotional Items	\$	566.50	
Publicity (ads, videos, public service announcements, etc.)	\$	0.00	
Other*	\$	0.00	0
<b>Total</b>	\$	566.50	

**Enforcement Expenses**

Fill in with ZERO (0) if not applicable

Salaries	\$	0.00	
Contracts	\$	0.00	
Other*	\$	0.00	0
<b>Total</b>	\$	0.00	

**Administrative Expenses**

Fill in with ZERO (0) if not applicable

Salaries	\$	1,721.36	
Contracts	\$	0.00	
Supplies/Postage	\$	0.00	
Other*	\$	0.00	0
<b>Total</b>	\$	1,721.36	
<b>TOTAL INCOME</b>	\$	17,132.26	
<b>TOTAL EXPENSES</b>	\$	7,748.64	
<b>TOTAL GRANT REMAINING</b>	\$	9,383.62	

\*If you selected "Other", please provide details below

Recovery amount from 2010 is \$15,532.52.

Remember: Total Income minus Total Expenses should equal any funds left in the grant

### Statistical Information

#### Litter Pickup and Removal

##### Litter picked up by employees or paid workers

Number of cleanups	<input type="text" value="30"/>	
Number of participants	<input type="text" value="12"/>	
Number of man-hours (volunteers times hours)	<input type="text" value="660"/>	
Amount of litter picked up	<input type="text" value="950"/>	Bags
Amount of litter recycled	<input type="text" value="300"/>	Bags
Road miles cleaned	<input type="text" value="2.00"/>	
Acres of public property cleaned	<input type="text" value="11.00"/>	

##### Litter picked up by contractors

Number of cleanups	<input type="text" value="0"/>	
Number of participants	<input type="text" value="0"/>	
Number of man-hours (volunteers times hours)	<input type="text" value="0"/>	
Amount of litter picked up	<input type="text" value="0"/>	
Amount of litter recycled	<input type="text" value="0"/>	
Road miles cleaned	<input type="text" value="0.00"/>	
Acres of public property cleaned	<input type="text" value="0.00"/>	

##### Litter picked up by community service workers

Number of cleanups	<input type="text" value="0"/>	
Number of participants	<input type="text" value="0"/>	
Number of man-hours (volunteers times hours)	<input type="text" value="0"/>	
Amount of litter picked up	<input type="text" value="0"/>	
Amount of litter recycled	<input type="text" value="0"/>	
Road miles cleaned	<input type="text" value="0.00"/>	
Acres of public property cleaned	<input type="text" value="0.00"/>	

##### Litter picked up by Sheriff's Labor Assistance Program (SLAP)

Number of cleanups	<input type="text" value="6"/>
Number of participants	<input type="text" value="12"/>

Number of man-hours (volunteers times hours)

Amount of litter picked up  Bags

Amount of litter recycled  Bags

Road miles cleaned

Acres of public property cleaned

**Litter picked up by volunteers**

Number of cleanups

Number of participants

Number of man-hours (volunteers times hours)

Amount of litter picked up  Bags

Amount of litter recycled  Bags

Road miles cleaned

Acres of public property cleaned

How many groups obtained an Adopt A Road MiniGrant?

How many groups obtained an Adopt A Park MiniGrant?

How many groups obtained an Adopt A Waterway MiniGrant?

How many groups obtained an Adopt A Beach MiniGrant?

How many groups obtained a different type of Adopt-A-MiniGrant?

**Public Outreach and Education****Education**

Number of educational programs (schools, community groups) conducted by paid employees

Number of people reached

Number of educational programs (schools, community groups) conducted by contractors

Number of people reached

Number of special events conducted by paid employees or volunteers (conferences, workshops, fairs, trade shows, etc)

Number of people reached

**Publicity**

Did you or your administration distribute press releases to the media? ☒ Yes ☐ No

Number of articles or ads placed (newspaper, television/cable, radio, billboards, brochures/flier, websites)

Number of people reached

#### Enforcement

Number of violations

Number of citations

Describe your enforcement program

#### Program Overall Performance

Description of the Program (including goals, objectives, description of program)

A community-wide initiative which revolves around annual major and targeted clean-ups as well as preventive educational messages provide for a truly clean community environment in Roselle Park with adopted motto - KEEP ROSELLE PARK

#### Achievements

In 2011, we attained 4 major clean-ups and 26 targeted clean-ups thus creating maximum impact upon entire community. D.P.W. involvement helped to secure maximum disposal/recycling of found litter.

#### Weaknesses

Human factors such as time constraints prevent even greater buy-in from adult members of the community.

#### Goals for Next Grant Period

Continue working collaboratively with all community groups and involving the school and library community even more to gain greater appeal of project clean-ups.

#### Other (No more than 500 words)

School participation in recycling will be encouraged.

County Coordinators are encouraged to work closely with Municipal Coordinators who manage programs in their counties. County Coordinators are asked to organize at least two meeting per year with their municipal coordinators. Attendance at workshops and conferences hosted by the Clean Communities Council are considered meetings.

#### County Coordinators (ONLY)

How many municipal coordinator meetings did you host?

Number of attendees

#### Municipal Coordinators (ONLY)

How many coordinator meetings did you attend?

#### Coordinators

How many workshops and/conferences did you  
attend?

Please review the data you entered. Once you save the data, you will receive a confirmation number. Keep the confirmation number for your files. You can use it to access your report at any time and make updates. Once you submit the report, you may not make revisions. You can access your report at any time in "read only" format.

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 130514

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: MSC INDUSTRIAL SUPPLY CO., INC  
105 NEWFIELD AVE  
EDISON, NJ 08837

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID  
BRC On file

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	2659	Date of Order	02/26/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
5.0000		ITEM # 02093664; POWDERED X-LARGE 100BX NON-LATEX DISPOSABLE GLOVE	11.010	55.05	
5.0000		ITEM # 02093060; POWDERED LARGE 100BX NON-LATEX DISPOSABLE GLOVE	11.010	55.05	
5.0000		ITEM # 02093078; POWDERED MEDIUM 100/BX NON-LATEX DISPOSABLE GLOVE	11.010	55.05	
5.0000		ITEM # 02093656; POWDERED SMALL 100/BX NON-LATEX DISPOSABLE GLOVES FOR SPRING 2013 CLEAN-UP AS PER QUOTE # 12582139 DATED 2/25/13	11.010	55.05	

Purchase Order Total:

220.20

Inv # 90503733

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

Account 02-3302-00-20120-210 Amount: 220.20

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) *Virginia Nuzzo* DATE *3/7/13*

Vendo  
Tax I.D.  
Number *13-5526506*

OFFICIAL POSITION  
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

*Dina Perini* *2/27/13*  
Purchasing Agent DATE

Committee Chair  
*Kenneth P. Blum* *2-27-13*  
Chief Financial Officer DATE

Finance Chair  
*D. Perini* *3/14/13*  
Totals Checked By: DATE

CHECK # *90748* Date: *4-4-13*

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



THE REGUS - METROPACK  
ISELIN NJ 08830-0000

# INVOICE

Invoice Number	Purchase Order No.
90508733	130514

Ordered by: DINA PEREIRA

Sub-Total:	220.20
Shipping, Handling & Surcharge*:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$220.20</b>

Customer Number: 03708865

07670



ORIGINAL PACKING SLIP #: 9050873

Bill To: ROSELLE PARK BORO  
110 E WESTFIELD AVE  
ROSELLE PARK NJ 07204-2083

Ship To: ROSELLE PARK BORO  
DPW  
180 WEST WEBSTER AVE  
ROSELLE PARK NJ 07204

Page 1 of 1

Any questions or concerns? Please call your local branch or 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9050873	03/04/13	03/04/13	UPS GROUND			220.20			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
5	5	EA	02093664	64-346/XL upc code: 61631401481		11.01		55.05	N
			POWDERED X-LARGE 100BX NON-LATEX DISPOSBLE GLOVE						
5	5	EA	02093060	64-346/L upc code: 61631401480		11.01		55.05	N
			POWDERD LARGE 100BX NON-LATEX DISPOSBLE GLOVE						
5	5	EA	02093078	64-346/M upc code: 61631401479		11.01		55.05	N
			POWDERED MEDIUM 100/BX NON-LATEX DISPOSBLE GLOVE						
5	5	EA	02093656	64-346/S upc code: 02616314014789		11.01		55.05	N
			POWDERED SMALL 100/BX NON-LATEX DISPOSBLE GLOVE						
THANK YOU FOR YOUR ORDER									

\* A fuel surcharge has been included due to recent escalations in fuel prices.

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited.  
See MSC's standard terms and conditions of sale for further information.

MSC Industrial Direct Co Inc

Page: 1

## RE-PRINT INVOICE

MSC INDUSTRIAL SUPPLY CO. INC.	Sub-Total.....: 220.20
Dept CH 0075	Shipping & Handling:
Palatine IL 60055-0075	Sales Tax.....: 220.20
	Total.....: 220.20

Bill-To: 000003708865  
ROSELLE PARK BORO

110 EAST WESTFIELD AVE.

ROSELLE PARK

NJ 07204

Ship-To: 000003738723

ROSELLE PARK BORO

DPW

180 WEST WEBSTER AVE

ROSELLE PARK

NJ 07204

Customer #: 000003708865

Customer PO Number	Ord Date	Inv Date	Invoice No	Shipped Via
130514	3/04/13	3/04/13	90508733	UPS GROUND

Qty Ordered	Qty Shipped	Back Ordered	Item/ Description	Price	Disc	Extension	Tax
5	5		02093664 POWDERED X-LARGE 100BX NON-LATEX DISPOSBLE GLOVE	11.01		55.05	
5	5		02093060 POWDERD LARGE 100BX NON-LATEX DISPOSBLE GLOVE	11.01		55.05	
5	5		02093078 POWDERED MEDIUM 100/BX NON-LATEX DISPOSBLE GLOVE	11.01		55.05	
5	5		02093656 POWDERED SMALL 100/BX NON-LATEX DISPOSBLE GLOVE	11.01		55.05	

THANK YOU FOR YOUR ORDER

A fuel surcharge has been included due to recent escalations in fuel prices.  
Any Questions? Please Call 800-645-7270 Between 7:00am and 11:00pm ET

Contact:

DINA PEREIRA

ROSELLE PARK BORO

Account Number: 03708865

Invoice Date.: 3/04/13

Invoice Number: 90508733

Payment Terms: Open Account

Invoice Type.: OPEN ACCOUNT - N/30

Date Due.....: 4/03/13

Remit To:	Sub-Total.....: 220.20
MSC INDUSTRIAL SUPPLY CO. INC.	Shipping & Handling:
Dept CH 0075	Sales Tax.....: 220.20
Palatine IL 60055-0075	Total.....: 220.20



MSC NSOE#: 113068312

CUSTOMER SERVICE# 1-800-645-7270

ROSELLE PARK BORO  
DPW  
180 WEST WEBSTER AVE

ROSELLE PARK NJ 07204



100 MSC DRIVE  
JONESTOWN PA 17038-

*Alex Balaban*  
4/8-0020

RETURN LABEL

APPROVAL CODE	CUSTOMER ORDER NO. 130514	SHIP TO ORDER NO. 130514	PACKING SLIP NUMBER 9050873 M 00	SALESPERSON D18	RA NO.
ORDER DATE 3/04/13	ACCOUNT NUMBER 3708865	SHIP VIA UPS GROUND 04	SPECIAL INSTRUCTIONS		
CATALOG ITEM NO.	QUANTITY ORDERED SHIPPED BACK ORDER	DESCRIPTION		MFG/UPC NO.	Your Line#
02093664	5 5	POWDERED X-LARGE 100BX NON-LATEX DISPOSABLE GLOVE		02093664 UPC 61631401481	001
02093060	5 5	POWDERED LARGE 100BX NON LATEX DISPOSABLE GLOVE		02093060 UPC 61631401480	002
02093078	5 5	POWDERED MEDIUM 100/BX NON-LATEX DISPOSABLE GLOVE		02093078 UPC 61631401479	003
02093656	5 5	POWDERED SMALL 100/BX NON-LATEX DISPOSABLE GLOVE		02093656 UPC 0261631401478	004

\*\*\* THIS COMPLETES YOUR ORDER. THANK YOU \*\*\*

This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at [www.mscedirect.com](http://www.mscedirect.com).  
MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

\*\*\*\*\*

Time Ordered: 16:40  
Ordered by: DINA PEREIRA

## Dina Pereira

---

**From:** BRANCHKEN@MSCDIRECT.COM on behalf of MSC Industrial Direct  
[BRANCHKEN@MSCDIRECT.COM]  
**Sent:** Monday, February 25, 2013 4:36 PM  
**To:** dpereira@rosellepark.net  
**Subject:** Your MSC Quote - Cust Ref #12582139

MSC Industrial Supply Co.

\*\*\* Q U O T E \*\*\*

KENILWORTH  
THE REGUS - METROPACK  
ISELIN, NJ, 08830

Quote Number: 12582139  
Date: 02/25/2013

<b>BILL TO:</b>	<b>SHIP TO:</b>
ROSELLE PARK BORO	ROSELLE PARK BORO
110 EAST WESTFIELD AVE.	180 WEST WEBSTER AVE
ROSELLE PARK, NJ 07204	ROSELLE PARK, NJ 07204

Contact Name: DINA PEREIRA	Ship-To Number: 03738723
Customer Account# 03708865	Contact: 908-245-6224

Quoted by: D18 VIRGINA NUZZO\*#9211 KEN Effective From: 02/25/2013  
Location: KEN Effective To: 03/26/2013  
Phone #: 800-288-7270 Quote Type: Regular Quote

Line	Item #	Big Book&reg; Page #	Qty. Quoted	Unit Price	Ext. Price
1	02093664	2725	5	\$11.01	\$55.05

Description: POWDERED X-LARGE 100BX NON-LATEX DISPOSBLE GLOVE

2	02093060	2725	5	\$11.01	\$55.05
---	----------	------	---	---------	---------

Description: POWDERD LARGE 100BX NON-LATEX DISPOSBLE GLOVE

3	02093078	2725	5	\$11.01	\$55.05
---	----------	------	---	---------	---------

Description: POWDERED MEDIUM 100/BX NON-LATEX DISPOSBLE GLOVE

4	02093656	2725	5	\$11.01	\$55.05
---	----------	------	---	---------	---------

Description: POWDERED SMALL 100/BX NON-LATEX DISPOSBLE GLOVE

Total Quote Value: \$220.20

Customer Reference Number:

Quote Number: 12582139

Dina

All items are in stock and can ship today

Any questions, please call me at 732 512-9555

Thank You

Ginny

Click or copy the link here to easily manage your quotes online.  
Quoted price will only be reflected on web in the shopping options section under quotes.  
<http://www1.mscdirect.com/CGI/IMLMQH?PMEMAL=Y&PMQHNO=12582139>

Thank you for allowing us the opportunity to quote your requirements.  
Please refer to the above quote number when placing your order.

If you have any questions or concerns, please contact General Customer Service toll-free at 800-645-7270. General customer service is available Monday through Friday 7am-11pm ET and Saturday 8am-5pm ET .  
You can also visit <http://www1.mscdirect.com/CGI/IMSTC1> Customer Support on the web, or email us at [cust\\_service@mscdirect.com](mailto:cust_service@mscdirect.com).  
To search, order or learn more about MSC, log on @ <http://www1.mscdirect.com>.

## MSC TERMS AND CONDITIONS

1. Unless otherwise stated in comments or in your account profile, prices quoted are FOB SHIPPING POINT.

Freight charges will be prepaid and added to your invoice.

2. Unless otherwise stated in comments, standard payment terms are NET 30 DAYS from the date of the invoice.

3. All items will be manufactured to our vendors standard dimensions and tolerances unless otherwise specified.

4. Our vendors reserve the right to overship or undership by 10% or one piece. An additional charge may be imposed for quotes requesting exact quantities (no over or under) shipments.

5. Unless otherwise stated, this quote is valid for 30 days from the date of the quote.

6. Unless otherwise stated, Special Order Items are deemed non-returnable, unless there is a manufacturing fault.

7. This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at [www.mscdirect.com](http://www.mscdirect.com). You can view the current terms at <http://www.mscdirect.com/content/custsupp/terms.html>. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.



# BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors MSC Industrial

Dept. Head Approval Alexander Barab Clean Communities Board  
SIGNATURE TITLE  
Charge to Clean Communities  
DEPT. ACCOUNT

Purchasing Agent Approval \_\_\_\_\_ Date \_\_\_\_\_ Purchase Order No. \_\_\_\_\_

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED		UNIT PRICE	NET PRICE
5	SMALL	Gloves		55.05
5	Medium	Gloves		55.05
5	LARGE	Gloves		55.05
5	X-LARGE	Gloves		55.05
			Total :	220.20

REMARKS

## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 130514

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

*Borough of Roselle Park*

110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Ship #: 1

Vendor: MSC INDUSTRIAL SUPPLY CO., INC  
105 NEWFIELD AVE  
EDISON, NJ 08837

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	2659	Date of Order	02/26/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
5.0000		ITEM # 02093664; POWDERED X-LARGE 100BX NON-LATEX DISPOSABLE GLOVE	11.010	55.05	
5.0000		ITEM # 02093060; POWDERED LARGE 100BX NON-LATEX DISPOSABLE GLOVE	11.010	55.05	
5.0000		ITEM # 02093078; POWDERED MEDIUM 100/BX NON-LATEX DISPOSABLE GLOVE	11.010	55.05	
5.0000		ITEM # 02093656; POWDERED SMALL 100/BX NON-LATEX DISPOSABLE GLOVES FOR SPRING 2013 CLEAN-UP AS PER QUOTE # 12582139 DATED 2/25/13	11.010	55.05	

Purchase Order Total:

220.20

Account 02-3302-00-20120-210 Amount: 220.20

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

Chief Financial Officer

Date

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices, which have been checked and any necessary  
changes have been recorded.

Department Head

Date

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

RECEIVING REPORT

## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 130514

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

**Vendor:** MSC INDUSTRIAL SUPPLY CO., INC  
105 NEWFIELD AVE  
EDISON, NJ 08837

**Ship #:** 1  
**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 2659 Date of Order 02/26/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
5.0000		ITEM # 02093664; POWDERED X-LARGE 100BX NON-LATEX DISPOSABLE GLOVE	11.010	55.05
5.0000		ITEM # 02093060; POWDERED LARGE 100BX NON-LATEX DISPOSABLE GLOVE	11.010	55.05
5.0000		ITEM # 02093078; POWDERED MEDIUM 100/BX NON-LATEX DISPOSABLE GLOVE	11.010	55.05
5.0000		ITEM # 02093656; POWDERED SMALL 100/BX NON-LATEX DISPOSABLE GLOVES FOR SPRING 2013 CLEAN-UP AS PER QUOTE # 12582139 DATED 2/25/13	11.010	55.05

Purchase Order Total:

220.20

Account 02-3302-00-20120-210 Amount: 220.20

## PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

*[Signature]* 3/24/13

TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

Borough of Roselle Park

110 East Westfield Avenue

Roselle Park, New Jersey 07204-2083

908-245-6224

FAX 908-245-5598

Purchase Order Number

NO: 130525

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGESVENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: STATE OF NJ, DEPT. OF TREASURY  
USA CENTRAL SERVICES  
CN 234  
TRENTON, NJ 08625

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 232 Date of Order 02/26/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
9.0000		ITEM # 5101-030-100009 LARGE HEAVY CLEAR GARBAGE BAGS	21.420	192.78

Purchase Order Total: 192.78

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

Account 02-3302-00-20120-210 Amount: 192.78

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION)

SIGNATURE (X) [Signature] DATE 3/20/13Vendo  
Tax I.D.  
Number 21600092869

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

Purchasing Agent

DATE

Committee Chair

DATE

Chief Financial Officer

DATE

Finance Chair

DATE

Totals Checked By:

DATE

CHECK # 90750 Date: 4-4-13

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

524 - 147-901

Borough of Roselle Park  
110 East Westfield Avenue  
Roselle Park, NJ 07204-2083

Borough of Roselle Park  
Mary Richers  
110 East Westfield Avenue  
Roselle Park, NJ 07204-2083  
PHONE: (908)245-6224

351996	1	12-MAR-13	209353	2013	130525	532623.00
--------	---	-----------	--------	------	--------	-----------

9	CS 5101-030-10009	GAR BAG 22x14x58 HVY CLEAR	21.42	192.78
---	-------------------	----------------------------	-------	--------

192.78

192.78



P.O. BOX 234 • TRENTON, N.J. 08625-0234

ACCOUNT NO.

DEL. DATE

SHIP TO

THROUGH THE POST OFFICE  
HARRY PICKLE  
110 EAST VESTRIEL AVE  
ROSELLE PARK, N.J. 07068-1000  
PHONE (908) 247-1000

BILL TO

THROUGH THE POST OFFICE  
110 EAST VESTRIEL AVE  
ROSELLE PARK, NJ 07068-1000

INVOICE NO.	PAGE	INVOICE DATE	FISCAL YEAR	REF. NO.	LOG. NO.
FB1906	1	12-MAR-13 299353	2013	131525	BR0425.00

QUANTITY	UNIT	PRODUCT NO.	DESCRIPTION	PRICE	AMOUNT
19	CS	5101-050-10009	6AS BAG 2011-X08 HW CLEAR	21.42	192.78
<i>Alay Calaban</i>					

AMOUNT	AMOUNT DUE
192.78	192.78



## BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors STATE OF NJ V-232

Dept. Head Approval Alexander Baraka Clean Comm Coord  
SIGNATURE TITLE

Charge to Clean Communities 02-3302-00-20120-210  
DEPT. ACCOUNT

Purchasing Agent Approval \_\_\_\_\_ Date \_\_\_\_\_ Purchase Order No. \_\_\_\_\_

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
9	LARGE HEAVY GARBAGE BAGS	21.42	192.78

REMARKS

## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 130525

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

**Vendor:** STATE OF NJ, DEPT. OF TREASURY  
USA CENTRAL SERVICES  
CN 234  
TRENTON, NJ 08625

**Ship #:** 1  
**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	232	Date of Order	02/26/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
9.0000		ITEM # 5101-030-100009 LARGE HEAVY CLEAR GARBAGE BAGS	21.420	192.78	

**Purchase Order Total:** 192.78

Account 02-3302-00-20120-210 Amount: 192.78

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices, which have been checked and any necessary  
changes have been recorded.

Department Head

Date

RECEIVING REPORT

## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 130525

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGESVENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Ship #: 1

Vendor: STATE OF NJ, DEPT. OF TREASURY  
USA CENTRAL SERVICES  
CN 234  
TRENTON, NJ 08625

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 232 Date of Order 02/26/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
9.0000		ITEM # 5101-030-100009 LARGE HEAVY CLEAR GARBAGE BAGS	21.420	192.78

Purchase Order Total: 192.78

Account 02-3302-00-20120-210 Amount: 192.78

## PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

TREASURER'S COPY

# PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 130906

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

**Vendor:** BALABAN, ALEXANDER  
22D COLFAX MANOR  
ROSELLE PARK, NJ 07204

**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

**All SHIPMENTS MUST BE SENT PREPAID**

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 1402 Date of Order 04/29/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		REIMBURSEMENT FOR 3 BAGS OF CEDAR MULCH FOR GIRL SCOUT PARK ON 4/20/12 FOR SPRING CLEAN-UP	11.000	11.00

**Purchase Order Total:**

**11.00**

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

*receipt was  
turned in*

Account 02-3302-00-20120-210 Amount: 11.00

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLELY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17A:27 AFFIRMATIVE ACTION).

SIGNATURE (X) *Steph Butler* DATE *5/5/13*

Vendo  
Tax I.D.  
Number

*158 58 4095*

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

Purchasing Agent

DATE

Committee Chair

DATE

Chief Financial Officer

DATE

Finance Chair

DATE

Totals Checked By:

DATE

CHECK # *90756*

Date: *5-16-13*

**VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT**



ShopRite of UNION  
2661 MORRIS AVE.  
(908) 686-7595

1/20/13 08:33am S261 R9 19 0261326

\*\*\*\*\*  
Regular Items \*

\*\*\*\*\*  
SPARKLE BTG ROLL P 1.49  
in Sale You Saved 0.40  
PRNA DB CAT SAL/BR 2.79 T  
OS DT CRANPOMEGR J 2.99 B  
in Sale You Saved 1.00  
RON GARDEN DEL ROT 1.39 F  
in Sale You Saved 0.40  
COLONNA MARINARA 0.99 F  
in Sale You Saved 0.80  
1 @ 10/6.00  
SHEBA CUTS MIXED GPC 0.60 T  
in Sale You Saved 0.05  
IC 0447 PC SHEBA PREMIUM C 0.10-T  
SMKR RASP JM 3.19 T  
FANCY FEAST 0.54 T  
in Sale You Saved 0.18  
FANCY FST GRL SAL/ 0.54 T  
in Sale You Saved 0.18  
1 @ 10/6.00  
SHEBA CUTS MIXED GPC 0.60 T  
in Sale You Saved 0.05  
IC 0447 PC SHEBA PREMIUM C 0.10-T  
1 @ 10/6.00  
SHEBA CUTS MIXED GPC 0.60 T  
in Sale You Saved 0.05  
IC 0447 PC SHEBA PREMIUM C 0.10-T  
FANCY FST GRL SAL/ 0.54 T  
in Sale You Saved 0.18  
FANCY FEAST 0.54 T  
in Sale You Saved 0.18  
FNY FST CAT 0.54 T  
in Sale You Saved 0.18  
FANCY FST GRL SAL/ 0.54 T  
in Sale You Saved 0.18  
FANCY FEAST 0.54 T  
in Sale You Saved 0.18  
1 @ 10/6.00  
SHEBA CUTS MIXED GPC 0.60 T  
in Sale You Saved 0.05  
IC 0447 PC SHEBA PREMIUM C 0.10-T  
FANCY FEAST 0.54 T  
in Sale You Saved 0.18  
PRNA DB CAT CHK/ON 2.99 T

Date: 04/20/13  
 JONES CHIB LIVERW 2.69 F  
 SR SKIM MILK PLAST 2.59 F  
 1 @ 0.59  
 ROLLS SINGLE 2.36 F  
 1 @ 3/11.00  
 TMBRLN CEDAR MULCH 3.67 T  
 n Sale You Saved 0.32  
 1 @ 3/11.00  
 TMBRLN CEDAR MULCH 3.66 T  
 n Sale You Saved 0.33  
 1 @ 3/11.00  
 TMBRLN CEDAR MULCH 3.67 T  
 n Sale You Saved 0.32  
 Valued Customer 48026109757  
 TAX 1.75  
 \*\*\*\* BALANCE 51.64  
 \*\*\*\*\*  
 IMPRINT DEB RECLUT

Terminal: 9 Operator: 261326 Trans: 9  
 Date: 04/20/13 Time: 08:35am

Amount \$51.64

Card Number: \*\*\*\*\*  
 Code: Approved  
 001411013108  
 Date: 04/20/13  
 Time: 08:35am  
 51  
 0.32  
 32

-- Savings --  
 Total On Savings \$ 7.75  
 PPC & Mfr Cr \$ 1.40  
 Total Savings today is \$ -9.15

04/20/13 08:35am 261 9 9 261326

You saved \$ 0.40 in PricePlusCens

Present your card with every order  
 and save with Price Plus discounts!

Your Baby Buck Points are: 8.58

Spend \$100 or more on participating  
 baby items from 1/27 to 4/27/13 &  
 receive \$10 off your next shopping  
 order of \$50 or more. Look for the  
 coupon on the bottom of your  
 register receipt!

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## BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors ALEXANDER BALABAN 220 CLEAR  
MANOR, Roselle Park NJ 07204  
Dept. Head Approval Alexander Balaban Coord. - Clean Comm.  
Charge to Clean Communities DEPT. ACCOUNT  
Purchasing Agent Approval \_\_\_\_\_ Date \_\_\_\_\_ Purchase Order No. \_\_\_\_\_

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
3	BAGS OF MULCH FOR GIRL SCOUTS PARK, 04/20/13	3.67	11.00
REMARKS	Purchased / Delivered		



## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 130906

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGESVENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: BALABAN, ALEXANDER  
22D COLFAX MANOR  
ROSELLE PARK, NJ 07204

Ship #: 1  
Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	1402	Date of Order	04/29/13	Requisition #	0
-------------	------	---------------	----------	---------------	---

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		REIMBURSEMENT FOR 3 BAGS OF CEDAR MULCH FOR GIRL SCOUT PARK ON 4/20/12 FOR SPRING CLEAN-UP	11.000	11.00

Purchase Order Total: 11.00

Account 02-3302-00-20120-210 Amount: 11.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices, which have been checked and any necessary  
changes have been recorded.

Department Head

Date

RECEIVING REPORT

## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 130906

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

**Vendor:** BALABAN, ALEXANDER  
22D COLFAX MANOR  
ROSELLE PARK, NJ 07204

**Ship #:** 1  
**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	1402	Date of Order	04/29/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		REIMBURSEMENT FOR 3 BAGS OF CEDAR MULCH FOR GIRL SCOUT PARK ON 4/20/12 FOR SPRING CLEAN-UP	11.000	11.00	

Purchase Order Total:

11.00

Account 02-3302-00-20120-210 Amount: 11.00

## PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

**SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!**

Chief Financial Officer

*[Signature]* Date 5/15/13

TREASURER'S COPY

# PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 130771

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID  
BRC On file

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 36 Date of Order 04/17/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
12.0000		GERANIUMS FOR CLEAN-UP/PLANTING BOROUGH HALL	4.250	51.00
1.0000		LESS 10% DISCOUNT	-5.100	-5.10
2.0000		GRASS SEEDS FOR PERRY-LAMONACO DPW AREA FOR 2013 SPRING CLEAN-UP	15.000	30.00

Purchase Order Total: 75.90

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

Account 02-3302-00-20120-210 Amount: 75.90

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE—I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27-AFFIRMATIVE ACTION)

SIGNATURE (X) *[Signature]* DATE 4/22/13

Vendo  
Tax I.D.  
Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

*[Signature]* 4/17/13  
Purchasing Agent DATE

Committee Chair  
*[Signature]* 4-23-13  
Chief Financial Officer DATE

Finance Chair  
*[Signature]* 5/1/13  
Totals Checked By: DATE

CHECK # 90757 Date: 5-1-13

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

# CHESTNUT HARDWARE

Hardware • Repairs • Rentals  
212 Chestnut Street  
ROSELLE PARK, NEW JERSEY 07204  
(908) 245-6040

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME <i>Borough of Roselle Park</i>					
ADDRESS <i>Alfonso Community</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT
17	Cereals			425	51 -
	Lec				51 -
2	Gran Seed				4590
				30	-
					17590
RECEIVED BY				TAX	
TOTAL					

C PRODUCT 6/0 All claims and returned goods must be accompanied by this bill.

*51617*

Thank You



## BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors

Chestnut Hardware

Dept. Head Approval

Alex Bullock  
SIGNATURE  
CLEAN COMM. COORD.

Charge to

DEPT. CLEAN COMMUNITIES

ACCOUNT

02-3302-0-24622-210

Purchasing Agent Approval

Date

Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
12	Gervanias for Clean-up/Maintenance Boro Hall 04/12/12	4.25	45.90
2	Cross Seeds for Perry-Lamoraacot DPW area	15.90	30.90
			75.90
REMARKS	Clean up.		

## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 130771

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

*Borough of Roselle Park*

110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Vendor: CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 36 Date of Order 04/17/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
12.0000		GERANIUMS FOR CLEAN-UP/PLANTING BOROUGH HALL	4.250	51.00
1.0000		LESS 10% DISCOUNT	-5.100	-5.10
2.0000		GRASS SEEDS FOR PERRY-LAMONACO DPW AREA FOR 2013 SPRING CLEAN-UP	15.000	30.00

Purchase Order Total: 75.90

Account 02-3302-00-20120-210 Amount: 75.90

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices, which have been checked and any necessary  
changes have been recorded.

Department Head

Date

RECEIVING REPORT

## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 130771

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

**Vendor:** CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

**Ship #:** 1  
**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 36 Date of Order 04/17/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
12.0000		GERANIUMS FOR CLEAN-UP/PLANTING BOROUGH HALL	4.250	51.00
1.0000		LESS 10% DISCOUNT	-5.100	-5.10
2.0000		GRASS SEEDS FOR PERRY-LAMONACO DPW AREA FOR 2013 SPRING CLEAN-UP	15.000	30.00

Purchase Order Total: 75.90

Account 02-3302-00-20120-210 Amount: 75.90

## PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

**SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!**

Chief Financial Officer

*[Signature]* Date 5/6/13

TREASURER'S COPY

# PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 130927

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID  
BRC On file

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 36 Date of Order 04/30/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.0000		POTTED FLOWERS FOR EARTH DAY	6.000	18.00
1.0000		TROWEL	4.990	4.99
1.0000		FLOWER FERTILIZER	4.990	4.99
1.0000		SCOTT GRASS SEED - DPW AREA	29.990	29.99
1.0000		10% DISCOUNT	-5.790	-5.79
		FOR EARTH DAY CLEAN-UP AND PLANTING		

Purchase Order Total: 52.18

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

Account 02-3302-00-20120-210 Amount: 52.18

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) *[Signature]* DATE 5/3/13

Vendo  
Tax I.D.  
Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

*[Signature]* 4/30/13  
Purchasing Agent DATE

Committee Chair  
*[Signature]* 5-1-13  
Chief Financial Officer DATE

Finance Chair  
*[Signature]* 5/6/13  
Totals Checked By: DATE

CHECK # 90757 Date: 5-16-13

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



# CHESTNUT HARDWARE

Hardware - Repairs - Rentals  
212 Chestnut Street  
ROSELLE PARK, NEW JERSEY 07204  
(908) 245-6040

CUSTOMER'S ORDER NO.		PHONE		DATE <u>4/23/13</u>	
NAME <u>Borough Roselle Park</u>					
ADDRESS <u>Chapman</u>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT
3	Plant				18-
	Per H.				4 95
	Trowel				4 99
					<hr/>
	Sco & Seed				27.98
					2 998
					<hr/>
					57.97
					5 79
					<hr/>
					52.18
TAX					
TOTAL					
RECEIVED BY <u>Alfred Balala</u> <u>PU-04/23/13</u>					

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

5160

Thank You



## BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors

Chestnut Hardware

Dept. Head Approval

Alexander Balaban  
SIGNATURE

Clean Comm. Coord.  
TITLE

Charge to

Clean Communities  
DEPT.

ACCOUNT

Purchasing Agent Approval

Date

Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
3	Yoked Ringers For Earth Day	\$6.00	\$18.00
1	Trowel	\$4.99	\$4.99
1	Flower Fertilizer	\$4.99	\$4.99
1	GRASS Seed - Scotts - BPW area	\$29.99	\$29.99
REMARKS: Earth Day Clean-up & Planting			\$52.97

## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 130927

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

Ship #: 1  
Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	36	Date of Order	04/30/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
3.0000		POTTED FLOWERS FOR EARTH DAY	6.000	18.00	
1.0000		TROWEL	4.990	4.99	
1.0000		FLOWER FERTILIZER	4.990	4.99	
1.0000		SCOTT GRASS SEED - DPW AREA	29.990	29.99	
1.0000		10% DISCOUNT	-5.790	-5.79	
		FOR EARTH DAY CLEAN-UP AND PLANTING			

Purchase Order Total: 52.18

Account 02-3302-00-20120-210 Amount: 52.18

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices, which have been checked and any necessary  
changes have been recorded.

Department Head

Date

RECEIVING REPORT

## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 130927

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

**Vendor:** CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

**Ship #:** 1  
**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 36 Date of Order 04/30/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.0000		POTTED FLOWERS FOR EARTH DAY	6.000	18.00
1.0000		TROWEL	4.990	4.99
1.0000		FLOWER FERTILIZER	4.990	4.99
1.0000		SCOTT GRASS SEED - DPW AREA	29.990	29.99
1.0000		10% DISCOUNT	-5.790	-5.79
		FOR EARTH DAY CLEAN-UP AND PLANTING		

Purchase Order Total:

52.18

Account 02-3302-00-20120-210 Amount: 52.18

## PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

**SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!**

Chief Financial Officer

Date

TREASURER'S COPY

# PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 130968

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

**Vendor:** BALABAN, ALEXANDER  
22D COLFAX MANOR  
ROSELLE PARK, NJ 07204

**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

**ALL SHIPMENTS MUST BE SENT PREPAID**

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	1402	Date of Order	05/06/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		REIMBURSEMENT FOR STAMPS FOR COMMUNITY CLEAN UP	11.040	11.04	

**Purchase Order Total:**

**11.04**

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

Account 02-3302-00-20120-210 Amount: 11.04

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) *[Signature]* DATE *05/10/13*  
Vendo Tax I.D. Number *158 58 4095*

OFFICIAL POSITION  
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

*[Signature]* *5/6/13*  
Purchasing Agent DATE

Committee Chair DATE  
*[Signature]* *5-7-13*  
Chief Financial Officer DATE

Finance Chair DATE  
*[Signature]* *5/29/13*  
Totals Checked By: DATE

CHECK # *90759* Date: *6-6-13*

**VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT**

ROSELLE PARK BRANCH  
ROSELLE PARK, New Jersey  
072049998

3356730414-0097

05/06/2013 (800)275-8777 03:53:03 PM

===== Sales Receipt =====

Product Description	Sale Unit Qty	Unit Price	Final Price
------------------------	------------------	------------	----------------

(Forever) Lady Bird Johnson PSA SS/6	4	\$2.76	\$11.04
---	---	--------	---------

Total: \$11.04

Paid by:

Debit Card \$11.04

Account #: XXXXXXXXXXXX3062

Approval #: 570316

Transaction #: 688

23903311173

Receipt#: 001862

Order stamps at [usps.com/shop](http://usps.com/shop) or  
call 1-800-Stamp24. Go to  
[usps.com/clicknship](http://usps.com/clicknship) to print  
shipping labels with postage. For  
other information call  
1-800-ASK-USPS.

\*\*\*\*\*

\*\*\*\*\*

Get your mail when and where you  
want it with a secure Post Office  
Box. Sign up for a box online at  
[usps.com/poboxes](http://usps.com/poboxes).

\*\*\*\*\*

\*\*\*\*\*

Bill#:1000302400071

Clerk:07

All sales final on stamps and postage  
Refunds for guaranteed services only

Thank you for your business

\*\*\*\*\*

\*\*\*\*\*

HELP US SERVE YOU BETTER

Go to:

<https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

YOUR OPINION COUNTS

\*\*\*\*\*

\*\*\*\*\*

Customer Copy

[illegible]

REMARKS

## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 130968

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: BALABAN, ALEXANDER  
22D COLFAX MANOR  
ROSELLE PARK, NJ 07204

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	1402	Date of Order	05/06/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		REIMBURSEMENT FOR STAMPS FOR COMMUNITY CLEAN UP	11.040	11.04	

Purchase Order Total:

11.04

Account 02-3302-00-20120-210 Amount: 11.04

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices, which have been checked and any necessary  
changes have been recorded.

Department Head

Date

RECEIVING REPORT



## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 130968

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

**Vendor:** BALABAN, ALEXANDER  
22D COLFAX MANOR  
ROSELLE PARK, NJ 07204

**Ship #:** 1  
**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

**All SHIPMENTS MUST BE SENT PREPAID**

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	1402	Date of Order	05/06/13	Requisition #	0
Quantity	Unit	Description of Materials or Service		Unit Price	Extended
1.0000		REIMBURSEMENT FOR STAMPS FOR COMMUNITY CLEAN UP		11.040	11.04

**Purchase Order Total:****11.04**

Account 02-3302-00-20120-210 Amount: 11.04

**PAYMENT PROCEDURE:**

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

**SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!**

Chief Financial Officer

Date

**TREASURER'S COPY**

# PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 130923

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: CUB SCOUT PACK 116  
153 CHARLOTTE TERRACE  
ROSELLE PARK, NJ 07204  
ATTN: TROY GERTEN-CUBMASTER

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 1490 Date of Order 04/30/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		STIPEND FOR 04/13 CLEAN-UP	350.000	350.00

Purchase Order Total:

350.00

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

Account 02-3302-00-20120-210 Amount: 350.00

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) *Troy Gerten* DATE 5/15/2013

Vendo  
Tax I.D.  
Number

760791495

Cubmaster - Pack 116

OFFICIAL POSITION  
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

*Dino Perone* 4/30/13  
Purchasing Agent DATE

Committee Chair DATE

*Bernethi P. Blum* 5-1-13  
Chief Financial Officer DATE

*Julius Coran* 5-2-13  
Finance Chair DATE

*D. Perone* 5/29/13  
Totals Checked By: DATE

CHECK # 90761 Date: 6-6-13

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



## BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors

CUB Scout Pack #116 ATTN: Julie GERTEN -  
Trenton, NJ 153 Charlotte Terr, ZIP 08620

Dept. Head Approval

Charge to

SIGNATURE

TITLE

DEPT.

ACCOUNT

Purchasing Agent Approval

Date

Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	STIPEND FOR 04/13 Clean-up	350.00	350.00

REMARKS

## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 130923

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Vendor: CUB SCOUT PACK 116  
153 CHARLOTTE TERRACE  
ROSELLE PARK, NJ 07204  
ATTN: TROY GERTEN-CUBMASTER

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		STIPEND FOR 04/13 CLEAN-UP	350.000	350.00

Purchase Order Total:

350.00

Account 02-3302-00-20120-210 Amount: 350.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received on the  
services rendered. Attached are the delivery slips and  
invoices, which have been checked and any necessary  
changes have been recorded.

Department Head

Date

RECEIVING REPORT

## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 130923

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

**Vendor:** CUB SCOUT PACK 116  
153 CHARLOTTE TERRACE  
ROSELLE PARK, NJ 07204  
ATTN: TROY GERTEN-CUBMASTER

**Ship #:** 1  
**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

**All SHIPMENTS MUST BE SENT PREPAID**

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 1490 Date of Order 04/30/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		STIPEND FOR 04/13 CLEAN-UP	350.000	350.00

**Purchase Order Total: 350.00**

Account 02-3302-00-20120-210 Amount: 350.00

**PAYMENT PROCEDURE:**

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

**SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!**

Chief Financial Officer

Date

**TREASURER'S COPY**

# PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 130915

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

**Vendor:** PARKER WHOLESALE FLORIST, INC  
PARKER GREENHOUSES INTERNATIONAL  
1325 TERRILL ROAD  
SCOTCH PLAINS, NJ 07076

**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

**All SHIPMENTS MUST BE SENT PREPAID**  
BRC On file

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 2754 Date of Order 04/30/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		OPEN PURCHASE ORDER FOR PERENNIAL PLANTS FOR 5/18/13 EVENTS TO CLEAN-UP DOWNTOWN AND PLANT IN 11 CENTRAL PLANTERS NOT TO EXCEED \$700.00	700.000	700.00

**Purchase Order Total:**

~~700.00~~

113.58

# 1076076

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

Account 02-3302-00-20120-210 Amount: 700.00

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) [Signature] DATE 5/15/13

Vendo  
Tax I.D.  
Number 22-1632407

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

[Signature] 4/30/13  
Purchasing Agent DATE

Committee Chair DATE

[Signature] 5-1-13

Chief Financial Officer DATE

[Signature] 5-2-13

Finance Chair DATE

[Signature] 5/29/13

Totals Checked By: DATE

CHECK # 90762 Date: 6-6-13

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Parker Gardens  
1325 Terrill Rd  
Scotch Plains, NJ 07076  
908-322-5555  
www.parkergardens.com

\*\*\* Duplicate \*\*\*

Ticket # 1076096 User: DEBB  
05/17/2013 2:30 pm Station: 1

Item #	Qty	Price	Total
--------	-----	-------	-------

GERAZON	40 EACH	2.75	110.00
ZONAL GERANIUM 4-4.5"			
F43 7978693	2 EACH	1.79	3.58
NYGLASS TROWEL			

Subtotal	113.58
Sales Tax	0.00
Total	113.58

Payments

A/R 113.58

Sold To:

Cust# 1015188

BOROUGH OF ROSELLE PARK

110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

908-245-6224

No guarantee on discounted  
merchandise.



1076096

Number of items purchased

42



## BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors

Parlier Greenhouse

Dept. Head Approval

Alexander Bulaban  
SIGNATURE

Coordinator - Clean Comm  
TITLE

Charge to

Clean Communities  
DEPT. ACCOUNT

Purchasing Agent Approval

Date

Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	\$700 of Perennial Plants for at 1/18 Events to clean up Downtown + Plant in 1/1 Central Planters		
REMARKS			700
not to exceed \$700			



## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 130915

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

**Vendor:** PARKER WHOLESALE FLORIST, INC  
PARKER GREENHOUSES INTERNATION  
1325 TERRILL ROAD  
SCOTCH PLAINS, NJ 07076

Ship #: 1

**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	2754	Date of Order	04/30/13	Requisition #	0
-------------	------	---------------	----------	---------------	---

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		OPEN PURCHASE ORDER FOR PERENNIAL PLANTS FOR 5/18/13 EVENTS TO CLEAN-UP DOWNTOWN AND PLANT IN 11 CENTRAL PLANTERS NOT TO EXCEED \$700.00	700.000	700.00

Purchase Order Total:

700.00

113.58

# 1076096

Account 02-3302-00-20120-210 Amount: 700.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices which have been checked and any necessary  
changes have been recorded.

Department Head

Date

Date

RECEIVING REPORT

## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 130915

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGESVENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

Vendor: PARKER WHOLESALE FLORIST, INC  
PARKER GREENHOUSES INTERNATIONAL  
1325 TERRILL ROAD  
SCOTCH PLAINS, NJ 07076

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 2754 Date of Order 04/30/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		OPEN PURCHASE ORDER FOR PERENNIAL PLANTS FOR 5/18/13 EVENTS TO CLEAN-UP DOWNTOWN AND PLANT IN 11 CENTRAL PLANTERS NOT TO EXCEED \$700.00	700.000	700.00

Purchase Order Total:

700.00

113.58

# 130915

Account 02-3302-00-20120-210 Amount: 700.00

## PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

TREASURER'S COPY

# PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131010

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

**Vendor:** ROSELLE PARK GIRL SCOUT COMMUN  
C/O SONYA LEINGANG  
245 MAGIE AVENUE  
ROSELLE PARK, NJ 07204

**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

**All SHIPMENTS MUST BE SENT PREPAID**

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 3394 Date of Order 05/14/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		STIPEND FOR 4/13/13 CLEAN-UP	350.000	350.00

**Purchase Order Total: 350.00**

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

Account 02-3302-00-20120-210 Amount: 350.00

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27 AFFIRMATIVE ACTION).

SIGNATURE (✓) DATE 5-21-13

Vendor  
Tax ID  
Number 22-1638950

OFFICIAL POSITION  
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

*Diana D...* 5/14/13  
Purchasing Agent DATE

Committee Chair *Reginald B...* 5-15-13 DATE

Chief Financial Officer *...* 5-16-13 DATE

Finance Chair *D. D...* 5/22/13 DATE

Totals Checked By: *D. D...* 5/22/13 DATE

CHECK # 90763 Date: 6-6-13

**VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT**



## BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors ROSELLE PARK Girl Scout Community  
C/O Sonya Leingang 245 Maple Ave, R.P. NJ 07204  
Dept. Head Approval Alexander Bulahn Coord. - Clean Comm.  
Charge to Clean Communities  
DEPT. ACCOUNT

Purchasing Agent Approval \_\_\_\_\_ Date \_\_\_\_\_ Purchase Order No. \_\_\_\_\_

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	STIPEND for 04/13 Clean-up	350.00	350.00
REMARKS	STIPEND		

## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131010

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: ROSELLE PARK GIRL SCOUT COMMUN  
C/O SONYA LEINGANG  
245 MAGIE AVENUE  
ROSELLE PARK, NJ 07204

Ship #: 1  
Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		STIPEND FOR 4/13/13 CLEAN-UP	350.000	350.00

Purchase Order Total:

350.00

Account 02-3302-00-20120-210 Amount: 350.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices which have been checked and any necessary  
changes have been recorded.

Department Head

Date

RECEIVING REPORT

## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131010

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

**Vendor:** ROSELLE PARK GIRL SCOUT COMMUN  
C/O SONYA LEINGANG  
245 MAGIE AVENUE  
ROSELLE PARK, NJ 07204

**Ship #:** 1  
**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

**All SHIPMENTS MUST BE SENT PREPAID**

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		STIPEND FOR 4/13/13 CLEAN-UP	350.000	350.00

**Purchase Order Total: 350.00**

Account 02-3302-00-20120-210 Amount: 350.00

**PAYMENT PROCEDURE:**

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

**SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!**

Chief Financial Officer

Date

*[Signature]* 4/30/13

**TREASURER'S COPY**

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131116

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES.

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID  
BRC On file

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 36 Date of Order 05/29/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		CLIPPER	7.990	7.99
2.0000		TROWELS	4.990	9.98
15.0000		GERANIUMS	4.250	63.75
1.0000		10% DISCOUNT	-8.100	-8.10
		SUPPLIES FOR 5/18/13 EVENT		

Purchase Order Total: 73.62

*Inv # 5210*

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

Account 02-3302-00-20120-210 Amount: 73.62

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) *[Signature]* DATE 6/6/13

Vendo  
Tax I.D.  
Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

*[Signature]* 5/29/13  
Purchasing Agent DATE

Committee Chair  
*[Signature]* 5-30-13  
Chief Financial Officer DATE

Finance Chair  
*[Signature]* 6/11/13  
Totals Checked By: DATE

CHECK # 90766 Date: 6-20-13

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

# CHESTNUT HARDWARE

Hardware • Repairs • Rentals  
212 Chestnut Street  
ROSELLE PARK, NEW JERSEY 07204  
(908) 245-6040

CUSTOMER'S ORDER NO.		PHONE		DATE <i>5/18/13</i>	
NAME <i>Borough of Roselle Park</i>					
ADDRESS <i>Clear Community</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT
<i>2</i>	<i>Clapper</i>			<i>499</i>	<i>799</i>
<i>15</i>	<i>Trawel</i>			<i>425</i>	<i>998</i>
	<i>Geranium</i>				<i>6375</i>
	<i>Inv # 5210</i>				<i>8172</i>
	<i>Len 10%</i>				<i>810</i>
					<i>73.62</i>
RECEIVED BY <i>[Signature]</i> <i>5/18/13</i>					TAX
TOTAL					

C

PRODUCT 610

All claims and returned goods must be accompanied by this bill.

5210

Thank You





## BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors

CHESTNUT HANDWARE

Dept. Head Approval

Alexander Bulab  
SIGNATURE

Coordinator  
TITLE

Charge to

DEPT.

Clean Communities  
ACCOUNT

Purchasing Agent Approval

Date

Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	Chipper	7.99	7.99
2	Travels	4.99	9.98
15	Aerariums	4.25	63.75
REMARKS	05/18 Event		
			73.62

## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131116

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

Ship #:

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	36	Date of Order	05/29/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		CLIPPER	7.990	7.99	
2.0000		TROWELS	4.990	9.98	
15.0000		GERANIUMS	4.250	63.75	
1.0000		10% DISCOUNT	-8.100	-8.10	
		SUPPLIES FOR 5/18/13 EVENT			

Purchase Order Total:

73.62

Account 02-3302-00-20120-210 Amount: 73.62

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices, which have been checked and any necessary  
changes have been recorded.

Department Head

Date

RECEIVING REPORT

## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 131116

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES.VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

**Vendor:** CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

**Ship #:**

**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

**ALL SHIPMENTS MUST BE SENT PREPAID**

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 36 Date of Order 05/29/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		CLIPPER	7.990	7.99
2.0000		TROWELS	4.990	9.98
15.0000		GERANIUMS	4.250	63.75
1.0000		10% DISCOUNT	-8.100	-8.10
		SUPPLIES FOR 5/18/13 EVENT		

**Purchase Order Total: 73.62**

Account 02-3302-00-20120-210 Amount: 73.62

## PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

**SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!**

Chief Financial Officer

Date

TREASURER'S COPY

**PURCHASE ORDER / VOUCHER**

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 130714

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGESVENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

1

**Vendor:** BEN SHAFFER & ASSOC., INC.  
PO BOX 844  
LAKE HOPATCONG, NJ 07849-0844

**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

**All SHIPMENTS MUST BE SENT PREPAID**  
BRC On file

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 216 Date of Order 04/04/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
4.0000		PART # DYN-242 DYNASTY SERIES MEGACAN RECEPTACLE, STANDARD DECAL PACKAGE, 2 LIDS TWO BLACK PLASTIC LINERS COLOR - BURGUNDY	1,588.400	6,353.60
1.0000		FREIGHT AS PER PROPOSAL # BSAQ4927 DATED 3/26/13 NJ STATE CONTRACT # A-81415	226.000	226.00

**Purchase Order Total:****6,579.60**

*Invoice #*  
*BSA-13-133 FJ*

Account 02-3302-00-20120-210 Amount: 6,579.60

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) *Charles Smith* DATE *6-12-13*  
Vendo Tax I.D. Number *223-339-825/000*

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

*[Signature]* 4/4/13 DATE  
Purchasing Agent  
*[Signature]* 4-4-13 DATE  
Committee Chair  
*[Signature]* 4-4-13 DATE  
Chief Financial Officer  
*[Signature]* 4/4/13 DATE  
Finance Chair  
*[Signature]* 7/11/13 DATE  
Totals Checked By.  
CHECK # *9373* Date: *7-8-13*

**VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT**

**Ben Shaffer & Associates, Inc.**

973-663-2021 Fax 973-663-4615

1-800-953-2021 [www.benshaffer.com](http://www.benshaffer.com)

P.O. Box 844

**Invoice**

Date	Invoice #
6/12/2013	BSA13-133FJ

Bill To
Roselle Park Borough Attn.: Accounts Payable 110 East Westfield Avenue Roselle Park, NJ 07204-2083

Ship To
Roselle Park DPW 110 East Westfield Avenue Roselle Park, NJ 07204

P.O. No.	Terms				Project
130714	Net 30				
Quantity	Item Code	Description	Price Each	Amount	
4	DYN-242	Dynasty Series MegaCan Receptacle, Two plastic liners, Standard Decal Package, 9 Recycled lids with GLASS, Aluminum, AND PLASTIC DECALS on the lid and RECYCLE on the band, 9 standard lids with TRASH decals on the lid and the band. Exactly the same that is on page 24 of the VS catalog.	1,588.40	6,353.60	
	Freight	Freight	226.00	226.00	
Please note invoice # on check & correspondence			<b>Total</b>	\$6,579.60	

**THANK YOU**

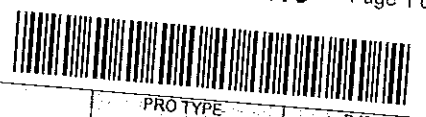
If a VOUCHER is needed for payment, kindly send one by return mail.

PAST DUE accounts will be charged a late charge of 1 1/2% per month (18% per year) &amp; legal or collection fees associated with the collection efforts.

PITT OHIO LTL  
P.O. BOX 643271  
PITTSBURGH, PA  
15264-3271  
(PITD) BOOK #007  
U.S. DOT Hazmat Reg. No.  
050812552039UW

**PITT OHIO**  
SUPPLY CHAIN • GROUND • LTL • TL  
15 27th STREET • PITTSBURGH, PENNSYLVANIA 15222  
www.pittohio.com

PRO. NUMBER: 5000339216 Page 1 of 2



CUSTOMER COPY		REV: 2	CUSTOMER'S ORDER NUMBER		BILL OF LADING NUMBER		PRO TYPE		DATE						
TP 1P	REFERENCE PRO NUMBER	B/C PDD	BOROUGH OF ROSELLE PARK DINA PEREIRA 180 W WEBSTER AVE ROSELLE PARK, NJ 07204		ALT BORO7204 908-245-7676		VICTOR STANLEY INC EX UNISITE DESIGN 1105 PARK LN DENTON, MD 21629		BLT VICT1629 301-855-8300						
CON S I G N E E	PIECES 4	HM	COMMODITY - DESCRIPTION PKGS GARBAGE CANS NOTIFY N/C \$28.50 ON (4) SKIDS CALL 24HRS B/4 DEL DEPT OF PUBLIC WORKS REC 9-3 PH# 908 245.6224 TIME IN: 12:20 TIME OUT: 12:36 STRETCHWRAP INTACT? Y N N/A DRIVER DENIED ACCESS AT TIME OF DELIVERY? Y N			MNC	CLASS 100	WEIGHT/LBS 992	COL RATE	COL CHARGES	PRE RATE	PRE CHARGES			
REMARKS: CBD															
VICTOR STANLEY PO DRAWER 330 DUNKIRK, MD 20754				REV VICT330				CASH		CHECK#		CHARGE PER			
B I L L T O				LOADER				PIECES LOADED		DELIVERING DRIVER AOS		DELIVERY DATE 6/6/13		NUMBER PIECES 45WP	
PRIOR CARRIER				PRIOR EXCH.				PRIOR REV				PITD REV			
BEYOND CARRIER				BEYOND EXCH				BEYOND REV				Sign Here >			
												Print Name >			
CUSTOMER COPY														ADDITIONAL SERVICES: Fees may apply <input type="checkbox"/> INSIDE DELIVERY <input checked="" type="checkbox"/> LIFT-GATE <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/>	

MAIL REMITTANCES TO : (PITD) BOOK #007  
PIT OHIO LTL  
P.O. BOX 643271  
PITTSBURGH, PA  
15264-3271  
U.S. DOT Hazmat Reg. No.  
050812552039UW

**PIT OHIO**

SUPPLY CHAIN • GROUND • LTL • TL

15 27th STREET • PITTSBURGH, PENNSYLVANIA 15222  
www.pitthio.com

PRO. NUMBER: 5000339216 Page 2 of 2

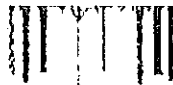


**CUSTOMER COPY**

REV: 2

TP 1P	REFERENCE PRO NUMBER	B/C PDD	CUSTOMER'S ORDER NUMBER	BILL OF LADING NUMBER BL016061	PRO TYPE	DATE 6/4/2013			
CONSIGNEE	BOROUGH OF ROSELLE PARK DINA PEREIRA 180 W WEBSTER AVE ROSELLE PARK, NJ 07204		ALT BORO7204 908-245-7676	SHIPPER VICTOR STANLEY INC EX UNISITE DESIGN 1105 PARK LN DENTON, MD 21629	BLT VICT1629 301-855-8300				
PIECES 4	HM	COMMODITY - DESCRIPTION APPOINTMENT CONFIRMATION STATUS DELIVERY (APPT MADE) DAY-DATE THU-6/6/2013 TIME 10:00AM-2:00PM CONTACT TERRY		CLASS	WEIGHT/LBS 992	COL RATE	COL CHARGES	PRE RATE	PRE CHARGES
REMARKS: CBD				CASH	CHECK#	CHARGE PER	DELIVERY EXCEPTION CODE		
BILL TO	VICTOR STANLEY PO DRAWER 330 DUNKIRK, MD 20754			REV VICT330	LOADER	PIECES LOADED	DELIVERING DRIVER	DELIVERY DATE	NUMBER PIECES
	CUSTOMER COPY				ADDITIONAL SERVICES: Fees may apply <input type="checkbox"/> INSIDE DELIVERY <input checked="" type="checkbox"/> LIFT-GATE <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/>				
PRIOR CARRIER	PRIOR EXCH	PRIOR REV	PITD REV	BEYOND CARRIER	BEYOND EXCH	BEYOND REV	Sign Here >		
							Print Name >		

Lake Hopatcong, NJ, 07849  
 973-663-2021 Fax 973-663-4615  
 1-800-953-2021  
 www.benshaffer.com



Park, Playground & Streetscape Solutions  
 Serving NJ Since 1921

**SBE & WBE Certified!**

Roselle Park Borough  
 Dina Pereira  
 110 East Westfield Avenue  
 Roselle Park NJ 07204-2021

## PROPOSAL

As requested, we are pleased to quote the following  
 using our NJ State Contract # A-81415:

Date	Proposal #	Terms	Associate
3/26/2013	BSAQ4927	Net 30	Caroline Stokes

Qty	Part #	Manufacturer	Description	List Price	SC Price	Ext. Price
4	DYN-242	Victor Stanley	COMM. CODE# 931-65-082903 Equipment Dynasty Series™ MegaCan Receptacle, Standard Decal Package, 2 Lids (any combination: tapered formed, recycle and/or slotted), Two Black Plastic Liners	\$1,672.00	\$1,588.40	\$6,353.60
						Freight* \$226.00
						<b>Total \$6,579.60</b>

### Project:

The above items are available under NJ State Contract # A-81415. Freight quotes are honored for 30 days & may need to be updated before order placement.

Approximate delivery time is 8 to 10 weeks after receipt of order for delivery.

All Victor Stanley products must be properly affixed to the ground.

### IMPORTANT PAYMENT INFORMATION:

**Please make your Purchase Order payable to "Ben Shaffer & Associates, Inc."**

When placing your order, kindly advise whom the trucker should notify to schedule delivery. The trucker will make one contact and that person must inform any other parties to coordinate delivery.

Standard colors and finish are quoted unless noted. Final count is the responsibility of the contractor/purchaser. Note that assembly/installation is NOT provided unless specifically indicated in proposal above. Sales Tax will be added if applicable.

Thanks for allowing us the opportunity to provide you with this proposal. If you have any questions, please call,

Yours truly,

Caroline Stokes



## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 130714

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

*Borough of Roselle Park*

110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Ship #: 1

Vendor: BEN SHAFFER &amp; ASSOC., INC.

PO BOX 844

LAKE HOPATCONG, NJ 07849-0844

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 216 Date of Order 04/04/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
4.0000		PART # DYN-242 DYNASTY SERIES MEGACAN RECEPTACLE, STANDARD DECAL PACKAGE, 2 LIDS TWO BLACK PLASTIC LINERS COLOR - BURGUNDY	1,588.400	6,353.60
1.0000		FREIGHT AS PER PROPOSAL # BSAQ4927 DATED 3/26/13 NJ STATE CONTRACT # A-81415	226.000	226.00

Purchase Order Total:

6,579.60

Account 02-3302-00-20120-210 Amount: 6,579.60

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices, which have been checked and any necessary  
changes have been recorded.

Department Head

Date

RECEIVING REPORT

## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 130714

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

**Vendor:** BEN SHAFFER & ASSOC., INC.  
PO BOX 844  
LAKE HOPATCONG, NJ 07849-0844

**Ship #:** 1  
**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

**All SHIPMENTS MUST BE SENT PREPAID**

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	216	Date of Order	04/04/13	Requisition #	0
-------------	-----	---------------	----------	---------------	---

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
4.0000		PART # DYN-242 DYNASTY SERIES MEGACAN RECEPTACLE, STANDARD DECAL PACKAGE, 2 LIDS TWO BLACK PLASTIC LINERS COLOR - BURGUNDY	1,588.400	6,353.60
1.0000		FREIGHT AS PER PROPOSAL # BSAQ4927 DATED 3/26/13 NJ STATE CONTRACT # A-81415	226.000	226.00

**Purchase Order Total:****6,579.60**

Account 02-3302-00-20120-210 Amount: 6,579.60

**PAYMENT PROCEDURE:**

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

**SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!**

Chief Financial Officer

Date

**TREASURER'S COPY**

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131238

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

**Vendor:** CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

**All SHIPMENTS MUST BE SENT PREPAID**  
BRC On file

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 36 Date of Order 02/25/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.0000		TROWELS	4.990	14.97
2.0000		DIGGERS	12.990	25.98
10.0000		STOKERS	1.290	12.90
3.0000		GRASS SEEDS	28.990	86.97
24.0000		GERANIUMS	4.250	102.00
1.0000		LESS 10% DISCOUNT	-24.280	-24.28

FOR 6/22/13 CLEAN UP/PLANTING

Purchase Order Total:

218.54

Inv # 5262

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

Account 02-3302-00-20120-210 Amount: 218.54

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAS 17L AFFIRMATIVE ACTION).

SIGNATURE (X) *[Signature]* DATE 6/18/13

Vendo  
Tax I.D.  
Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

Purchasing Agent

DATE

Committee Chair

DATE

Chief Financial Officer

DATE

Finance Chair

DATE

Totals Checked By:

DATE

CHECK # 90775 Date: 7-18-13

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

# CHESTNUT HARDWARE

Hardware • Repairs • Rentals  
 212 Chestnut Street  
 ROSELLE PARK, NEW JERSEY 07204  
 (908) 245-6040

CUSTOMER'S ORDER NO.		PHONE		DATE <i>6/13/13</i>	
NAME <i>Borough of Roselle Park</i>					
ADDRESS <i>Plain Boulevard</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION		PRICE	AMOUNT	
<i>3</i>	<i>trawels</i>		<i>489</i>	<i>14 97</i>	
<i>2</i>	<i>Diggers</i>		<i>1299</i>	<i>25 98</i>	
<i>10</i>	<i>Shovel</i>		<i>129</i>	<i>12 90</i>	
<i>3</i>	<i>Grow Seed</i>		<i>2899</i>	<i>86 97</i>	
<i>24</i>	<i>Geraniums</i>		<i>425</i>	<i>102 -</i>	
				<i>242 82</i>	
			<i>Len 10%</i>	<i>24 28</i>	
				<i>218. 54</i>	
			TAX		
RECEIVED BY <i>Alex B...</i>			TOTAL		

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

5262

Thank You



## BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors

Chestnut Hardware

Dept. Head Approval

Alexander Bulala

SIGNATURE

Chen Comm. Coordinator

TITLE

Charge to

Clean Communities

DEPT.

ACCOUNT

Purchasing Agent Approval

Date

Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
3	Travels	4.99	14.97
2	Pippers	12.99	25.98
10	Spheres	1.29	12.90
3	Grass seeds	28.99	86.97
24	Geraniums	4.25	102.00

REMARKS

6/22 Clean-up / Planting Less 102.00 242.02  
218.54

## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*

110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131238

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

Ship #: 1  
Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	36	Date of Order	02/25/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
3.0000		TROWELS	4.990	14.97	
2.0000		DIGGERS	12.990	25.98	
10.0000		STOKERS	1.290	12.90	
3.0000		GRASS SEEDS	28.990	86.97	
24.0000		GERANIUMS	4.250	102.00	
1.0000		LESS 10% DISCOUNT	-24.280	-24.28	

FOR 6/22/13 CLEAN UP/PLANTING

Purchase Order Total:

218.54

Account 02-3302-00-20120-210 Amount: 218.54

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices, which have been checked and any necessary  
changes have been recorded.

Department Head

Date

RECEIVING REPORT

## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131238

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGESVENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

**Vendor:** CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

**Ship #:** 1  
**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 36 Date of Order 02/25/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.0000		TROWELS	4.990	14.97
2.0000		DIGGERS	12.990	25.98
10.0000		STOKERS	1.290	12.90
3.0000		GRASS SEEDS	28.990	86.97
24.0000		GERANIUMS	4.250	102.00
1.0000		LESS 10% DISCOUNT	-24.280	-24.28

FOR 6/22/13 CLEAN UP/PLANTING

Purchase Order Total: 218.54

Account 02-3302-00-20120-210 Amount: 218.54

## PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

**SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!**

Chief Financial Officer

Date

TREASURER'S COPY

# PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131277

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: J&A MOWER  
1338 STUYVESANT AVENUE  
UNION, NJ 07083

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID  
BRC On file

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 1102 Date of Order 06/28/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.0000		ITEM # BG55 HAND HELD STIHL BLOWERS	149.950	449.85
3.0000		3LB SPOOLS OF .95 TRIMMER LINE	36.950	110.85

Purchase Order Total: 560.70

*Inv # 1131*

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

Account 02-3302-00-20120-210 Amount: 560.70

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) *[Signature]* DATE 7/5/13

Vendo  
Tax I.D.  
Number 222236744

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

*[Signature]* 6/28/13  
Purchasing Agent DATE  
Committee Chair *[Signature]* 6-28-13 DATE  
Chief Financial Officer *[Signature]* 6-28-13 DATE  
Finance Chair *[Signature]* 7/1/13 DATE  
Totals Checked By: *[Signature]* 90778 DATE  
CHECK # *[Signature]* Date: 7-15-13

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



J & A. Mower, Inc.  
 1338 Strywessant Ave.  
 Union, NJ 07083  
 Phone 908-964-9499  
 Fax 908-964-5989

Customer's Order No. <i>80131277</i>		Date <i>6/28/13</i>	
Name <i>Fosette Park</i>			
Address			
Phone No.			
SOLD BY	CASH	C.O.D.	CHARGE
RETURN	PAID OUT		
Quantity	DESCRIPTION	PRICE	AMOUNT
<i>3</i>	<i>Stitch B655 Hand Held Blowers</i>	<i>149.95</i>	<i>449.85</i>
<i>3</i>	<i>3lb Spool .95 Fuel</i>	<i>36.95</i>	<i>110.85</i>
<i>1</i>	<i>6pk Fuel</i>		<i>NC</i>
			<i>560.70</i>
		SUB TOTAL	
		TAX	
		TOTAL	

ALL claims and returned goods MUST be accompanied by this bill.

INVOICE

1131

Rec'd by *[Signature]*

THANK YOU



Suggested Vendors J. A. Moore

Dept. Head Approval \_\_\_\_\_  
SIGNATURE

Charge to \_\_\_\_\_ TITLE \_\_\_\_\_  
DEPT. \_\_\_\_\_ ACCOUNT \_\_\_\_\_

Purchasing Agent Approval \_\_\_\_\_ Date \_\_\_\_\_ Purchase Order No. \_\_\_\_\_

[illegible]

REMARKS

**J & A Mower, Inc.**  
1338 Stuyvesant Ave.  
Union, NJ 07083  
Phone 908-964-9199  
Fax 908-964-5989

Customer's Order No. <u>80 131277</u>		Date <u>6/28/13</u>	
Name <u>Roselle PARK</u>			
Address _____			
Phone No. _____			
SOLD BY	CASH	C.O.D.	CHARGE
RETURN		PAID OUT	
Quantity	DESCRIPTION	PRICE	AMOUNT
<u>3</u>	<u>Stahl BB 55 Hand Held</u>	<u>149.95</u>	<u>449.85</u>
	<u>Blowers</u>		
<u>3</u>	<u>3lb Spool .95" line</u>	<u>36.95</u>	<u>110.85</u>
<u>1</u>	<u>6 pk Oil</u>		<u>NC</u>
		<u>560.70</u>	
		SUB TOTAL	
		TAX	
		TOTAL	

user(s) and will see that the owner's manual and safety manual is received and read by the eventual user(s) before use.

ALL claims and returned goods MUST be accompanied by this bill.

# INVOICE

1131

Rec'd by

THANK YOU

## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131277

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: J&A MOWER  
1338 STUYVESANT AVENUE  
UNION, NJ 07083

Ship #: 1  
Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	1102	Date of Order	06/28/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
3.0000		ITEM # BG55 HAND HELD STIHL BLOWERS	149.950	449.85	
3.0000		3LB SPOOLS OF .95 TRIMMER LINE	36.950	110.85	
Purchase Order Total:				560.70	

Account 02-3302-00-20120-210 Amount: 560.70

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices, which have been checked and any necessary  
changes have been recorded.

Department Head

Date

RECEIVING REPORT

## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 131277

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

*Borough of Roselle Park*

110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

**Vendor:** J&A MOWER  
1338 STUYVESANT AVENUE  
UNION, NJ 07083

**Ship #:** 1  
**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

**ALL SHIPMENTS MUST BE SENT PREPAID**

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	1102	Date of Order	06/28/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
3.0000		ITEM # BG55 HAND HELD STIHL BLOWERS	149.950	449.85	
3.0000		3LB SPOOLS OF .95 TRIMMER LINE	36.950	110.85	
<b>Purchase Order Total:</b>				<b>560.70</b>	

Account 02-3302-00-20120-210 Amount: 560.70

**PAYMENT PROCEDURE:**

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

**SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!**

Chief Financial Officer

Date

7/11/13

TREASURER'S COPY

# PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*

110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131255

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

**Vendor:** PROFORMA AYR GRAPHICS & PRINTI  
AYR GRAPHICS & PRINTING, INC  
320 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

**All SHIPMENTS MUST BE SENT PREPAID**  
BRC On file

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 2747 Date of Order 06/20/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
300.0000		SUNGLASSES	1.260	378.00
1.0000		SET-UP	45.000	45.00
1.0000		FREIGHT	35.000	35.00
		FOR CLEAN COMMUNITIES		
		AS PER QUOTE DATED 6/19/13		

**Purchase Order Total: 458.00**

Inv # 0426033266

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

Account 02-3302-00-20120-210 Amount: 458.00

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) *[Signature]* DATE *6/28/13*  
Vendor Tax I.D. Number *223-466-834/000*

OFFICIAL POSITION  
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

*[Signature]* *6/20/13*  
Purchasing Agent DATE  
Committee Chair *[Signature]* *6-20-13* DATE  
Chief Financial Officer *[Signature]* *6-20-13* DATE  
Finance Chair *[Signature]* *7/11/13* DATE  
Totals Checked By: *[Signature]* DATE  
CHECK # *90782* Date: *7-18-13*

**VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT**



**Please Send Payment To:**  
Proforma  
P.O. Box 640814  
Cincinnati, OH 45264-0814

Page 1 of 1

426

**SHIP TO**  
**Roselle Park Clean Communities**  
**22 D-Colfax Manor**  
**Roselle Park, NJ 07204**

CUSTOMER NO. 055406	CUSTOMER P.O. NO. 131255	DATE SHIPPED 6/28/13	TERMS Net 30	ORDER NO. 04049423	SALES PERSON George Chapman	SALES P.O. NO. 51002
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
300	Lot	SG100	Sunglasses		\$458.0000	\$458.00
ORDER COMMENTS						
SUB-TOTAL		TAX AMOUNT	FREIGHT AMOUNT		Please Pay This Amount >>>	
\$458.00		\$0.00	\$0.00		\$458.00	

Invoices must be paid within terms to qualify for Sale Prices and discounts off current retail prices. Invoices that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge.

Proforma makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein.

Furthermore, buyer agrees through payment of this invoice that Proforma's damages, if any, shall be limited to the total selling price of any item purchased.

ORIGINAL INVOICE

**Dina Pereira**

---

**From:** Alexander Balaban [abalaban22@yahoo.com]  
**Sent:** Wednesday, June 19, 2013 10:32 AM  
**To:** dpereira@rosellepark.net  
**Subject:** Fw: Sunglass Proof and Pricing  
**Attachments:** Roselle Park Sunglass Proof.pdf

----- Forwarded Message -----

**From:** Cindy <cindy@proayr.com>  
**To:** abalaban22@yahoo.com  
**Cc:** "carl@proayr.com Gamba" <carl@proayr.com>  
**Sent:** Friday, June 14, 2013 1:31 PM  
**Subject:** Sunglass Proof and Pricing

Hi Alex,

Attached find the proof for the sunglasses.

The pricing is as follows:

Qty: 300

Cost:

\$1.26 ea x 300 = \$378.00

Setup: \$ 45.00

Freight: \$ 35.00

TOTAL: \$458.00

Please review and advise if OK to proceed with the order.

Thanks,

Cynthia Lanzi

Proforma AYR Graphics & Printing  
320 Chestnut St., Roselle Park, NJ 07204

T: 908.241.8118 | F: 908.241.7590



## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*

110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131255

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

**Vendor:** PROFORMA AYR GRAPHICS & PRINTI  
AYR GRAPHICS & PRINTING, INC  
320 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

**Ship #:** 1  
**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

**All SHIPMENTS MUST BE SENT PREPAID**

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	2747	Date of Order	06/20/13	Requisition #	0
-------------	------	---------------	----------	---------------	---

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
300.0000		SUNGLASSES	1.260	378.00
1.0000		SET-UP	45.000	45.00
1.0000		FREIGHT	35.000	35.00
		FOR CLEAN COMMUNITIES		
		AS PER QUOTE DATED 6/19/13		

**Purchase Order Total: 458.00**

Account 02-3302-00-20120-210 Amount: 458.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

**SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!**

Chief Financial Officer

Date

**DEPARTMENT HEAD CERTIFICATION**

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices, which have been checked and any necessary  
changes have been recorded.

Department Head

Date

**RECEIVING REPORT**

## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 131255

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

Vendor: PROFORMA AYR GRAPHICS & PRINTI  
AYR GRAPHICS & PRINTING, INC  
320 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 2747 Date of Order 06/20/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
300.0000		SUNGLASSES	1.260	378.00
1.0000		SET-UP	45.000	45.00
1.0000		FREIGHT	35.000	35.00
		FOR CLEAN COMMUNITIES AS PER QUOTE DATED 6/19/13		

Purchase Order Total: 458.00

Account 02-3302-00-20120-210 Amount: 458.00

## PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

TREASURER'S COPY

# PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131157

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

1

**Vendor:** BEN SHAFFER & ASSOC., INC.  
PO BOX 844  
LAKE HOPATCONG, NJ 07849-0844

**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

**All SHIPMENTS MUST BE SENT PREPAID**  
BRC On file

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 216 Date of Order 06/06/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		PART # DYN-242 DYNASTY SERIES RECYCLING STATION, 1" WIDE BARS, STANDARD DECAL PACKAGE, 2 LIDS (ANY COMBINATION: TAPERED FORMED, RECYCLED AND/OR SLOTTED), TWO BLACK PLASTIC LINERS GLASS ALUM, PLASTIC AND TRASH, CLEAR DECAL AND WHITE LETTERING	1,588.400	1,588.40
1.0000		FREIGHT AS PER PROPOSAL # BSAQ5056 DATED 6/6/13	173.000	173.00

**Purchase Order Total: 1,761.40**

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

INVOICE #  
BSA-13-270Fg

Account 02-3302-00-20120-210 Amount: 1,761.40

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE *[Signature]* DATE *7-19-13*  
Vendo  
Tax I.D.  
Number *223-339-825/000*

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

*[Signature]* *6/6/13*  
Purchasing Agent  
*[Signature]* *6-6-13*  
Committee Chair  
*[Signature]* *6-6-13*  
Chief Financial Officer  
*[Signature]* *6-6-13*  
Finance Chair  
*[Signature]* *8/9/13*  
Totals Checked By:  
CHECK # *90787* Date: *9-5-13*

**VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT**

# Ben Shaffer & Associates, Inc.

P.O. Box 844

Lake Hopatcong, NJ 07849

973 663-2021 Fax 973 663-4615

1 800 953-2021

www.benshaffer.com

## Invoice

Date	Invoice #
7/19/2013	BSA13-270FJ

Bill To
Roselle Park Borough Attn.: Accounts Payable 110 East Westfield Avenue Roselle Park, NJ 07204-2083

Ship To
Roselle Park DPW 180 West Webster Avenue Roselle Park, NJ 07204

P.O. No.	Terms				Project
131157	Net 30				
Quantity	Item Code	Description	Price Each	Amount	
1	DYN-242	Dynasty Series MegaCan Receptacle, Two plastic liners, Standard Decal Package, 9 Recycled lids with GLASS, Aluminum, AND PLASTIC DECALS on the lid and RECYCLE on the band, 9 standard lids with TRASH decals on the lid and the band. Exactly the same that is on page 24 of the VS catalog.	1,588.40	1,588.40	
	Freight	Freight	173.00	173.00	
Please note invoice # on check & correspondence		<b>Total</b>		\$1,761.40	



THANK YOU

*Deena George*

If a VOUCHER is needed for payment, kindly send one by return mail.

PAST DUE accounts will be charged a late charge of 1 1/2% per month (18% per year) & legal or collection fees associated with the collection efforts.

MAIL REMITTANCES TO: (PITD) BOOK #007  
PITT OHIO LTL  
P.O. BOX 643271  
PITTSBURGH, PA  
15264-3271

U.S. DOT Hazmat Reg. No.  
050812552039UW

**PITT OHIO**  
SUPPLY CHAIN • GROUND • LTL • TL

15 27th STREET • PITTSBURGH, PENNSYLVANIA 15222  
www.pittohio.com

PRO.  
NUMBER: 5000324256 Page 1 of 2

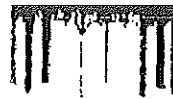


**CUSTOMER COPY**

REV: 2

TP 1P	REFERENCE PRO NUMBER	B/C PMP	CUSTOMER'S ORDER NUMBER SO26393	BILL OF LADING NUMBER BL016382	PRO TYPE	DATE 7/19/2013						
C O N S I G N E E	BOROUGH OF ROSELLE PARK ATTN DEPT PUBLIC WORKS 180 W WEBSTER AVE ROSELLE PARK, NJ 07204			VICTOR STANLEY INC EX UNISITE DESIGN 1105 PARK LN DENTON, MD 21629								
	ALT BORO7204 908-245-7676			BLT VICT1629 301-855-8300								
PIECES 1	HM	COMMODITY - DESCRIPTION SKID LITTER RECEPTACLES NOTIFY N/C \$28.50 ON (1) SKID CALL 24HRS B/4 DEL ATTN DINA PEREIRA PH# 908 245 6224 DEL HRS 9A-3P SLC TIME IN: _____ TIME OUT: _____ STRETCHWRAP INTACT? Y N N/A DRIVER DENIED ACCESS AT TIME		CLASS 70	WEIGHT/LBS 248	COL RATE	COL CHARGES	PRE RATE	PRE CHARGES			
REMARKS: CBD				*** Continued On Page 2 ***								
B I L L T O	VICTOR STANLEY PO DRAWER 330 DUNKIRK, MD 20754			REV VICT330			CASH			CHECK#	CHARGE PER	DELIVERY EXCEPTION CODE
							LOADER	PIECES LOADED	DELIVERING DRIVER		DELIVERY DATE	NUMBER PIECES
<b>CUSTOMER COPY</b>												
PRIOR CARRIER	PRIOR EXCH	PRIOR REV	PITD REV	BEYOND CARRIER	BEYOND EXCH	BEYOND REV	Sign Here			ADDITIONAL SERVICES: Fees may apply		
							Print Name			<input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> LIFT-GATE <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/>		

Lake Hopatcong, NJ, 07849  
 973-663-2021 Fax 973-663-4615  
 1-800-953-2021  
 www.benshaffer.com



Park, Playground & Streetscape Solutions  
 Serving NJ Since 1921

**SBE & WBE Certified**

Roselle Park Borough  
 Dina Pereira  
 110 East Westfield Avenue  
 Roselle Park NJ 07204-2021

## PROPOSAL

As requested, we are pleased to quote the following  
 using our NJ State Contract # A-81415;

Date	Proposal #	Terms	Associate
6/6/2013	BSAQ5056	Net 30	Caroline Stokes

Qty	Part #	Manufacturer	Description	List Price	SC Price	Ext. Price
1	DYN-242	Victor Stanley	COMM. CODE# 931-65-082903 Equipment Dynasty Series™ Recycling Station, 1" Wide Bars, Standard Decal Package, 2 Lids (any combination: tapered formed, recycle and/or slotted), Two Black Plastic Liners glass, alum, plastic and trash, clear decal and white lettering	\$1,672.00	\$1,588.40	\$1,588.40

Freight\* \$173.00

Total \$1,761.40

### Project:

The above items are available under NJ State Contract # A-81415. Freight quotes are honored for 30 days & may need to be updated before order placement.

Approximate delivery time is 8 to 10 weeks after receipt of order for delivery.

All Victor Stanley products must be properly affixed to the ground.

### IMPORTANT PAYMENT INFORMATION:

**Please make your Purchase Order payable to "Ben Shaffer & Associates, Inc."**

When placing your order, kindly advise whom the trucker should notify to schedule delivery. The trucker will make one contact and that person must inform any other parties to coordinate delivery.

Standard colors and finish are quoted unless noted. Final count is the responsibility of the contractor/purchaser. Note that assembly/installation is NOT provided unless specifically indicated in proposal above. Sales Tax will be added if applicable.

Thanks for allowing us the opportunity to provide you with this proposal. If you have any questions, please call.

Yours truly,

  
 Caroline Stokes

# VICTOR STANLEY, INC.

Manufacturers of Quality Site Furnishings since 1962

Toll Free (800) 368-2573

P.O. Drawer 330, Dunkirk, Maryland 20754 U.S.A.  
Tel: (301) 855-8300 • Fax: (410) 257-7579  
E-Mail: sales@victorstanley.com  
www.victorstanley.com

Drawn By: MFR  
Rev: 09/09/2008  
Layout ID: RB252

Part for DYN-MegaCan Standard Steel Band Decal

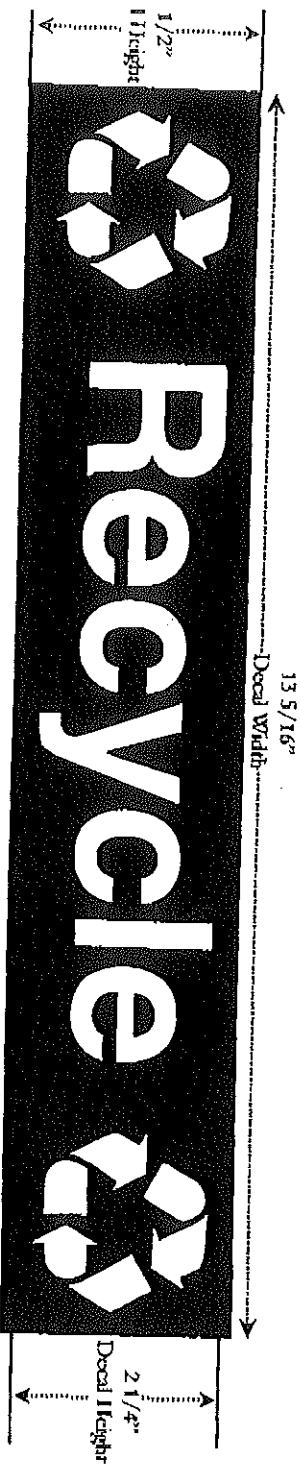
Customer Approval

Location: The graphics will be printed onto a pressure sensitive vinyl decal and applied to the top steel band of the receptacle.  
13 5/16" x 2 1/4" (3 decals per band)

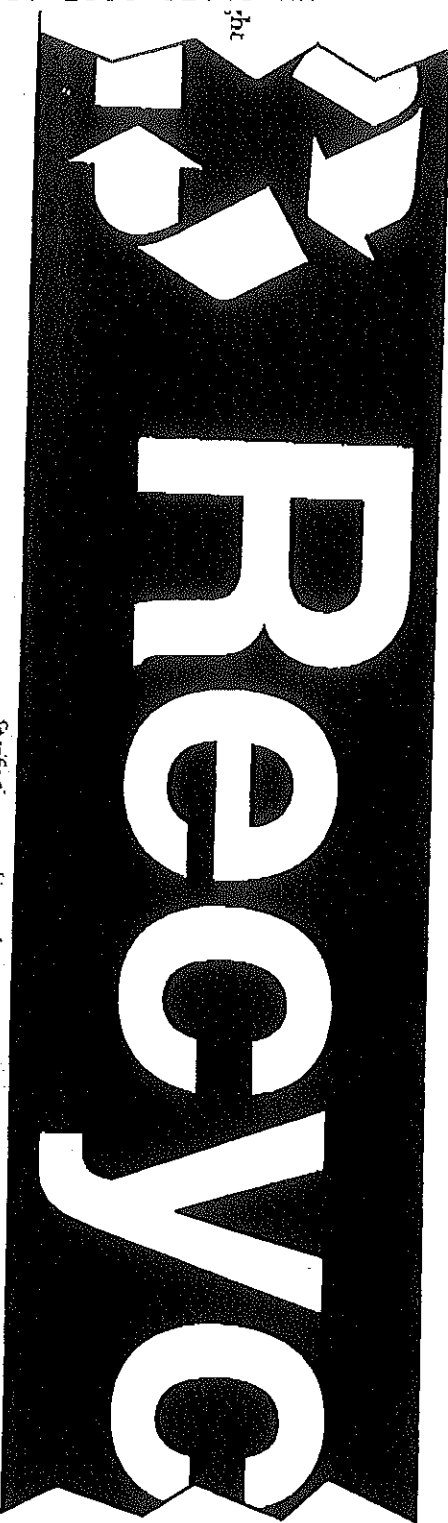
Color: Clear  
White

Date: / /

9736634615



Approximate size of decal with graphics



Specifications are subject to change at manufacturer's discretion to ensure proper fit and/or optimum output.

# VICTOR STANLEY, INC.®

-Manufacturers of Quality Site Furnishings since 1962-

Toll Free: (800) 368-2573

P.O. Drawer 330, Dunkirk, Maryland 20754 U.S.A.  
Tel: (301) 855-8300 • Fax: (410) 257-7579  
E-Mail: sales@victorst Stanley.com  
www.victorst Stanley.com

Drawn By: MER  
Rev: 10/07/2008  
Layout ID: RB251

## ard Trash Band Decal - MegaCan

## Customer Approval

caution: The graphics will be printed onto a pressure sensitive vinyl decal and applied to the top steel band of the receptacle.

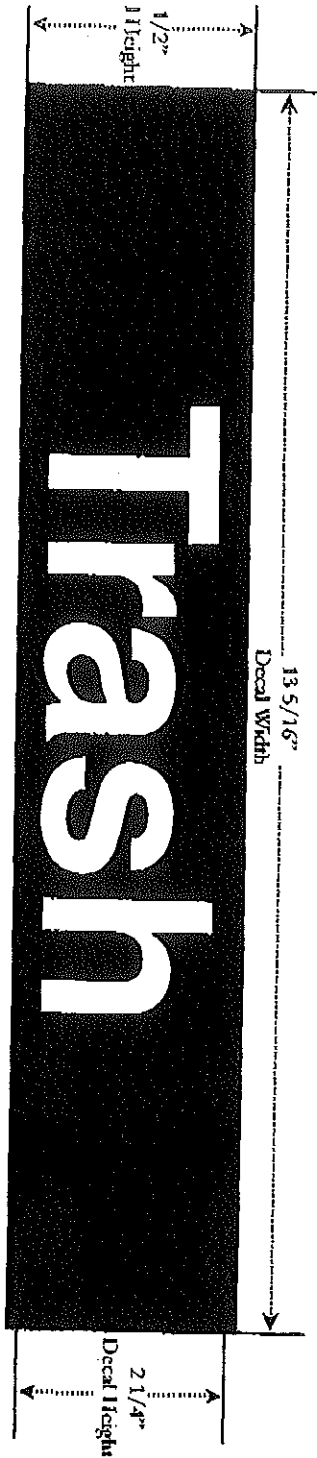
13 5/16" x 2 1/4" (3 decals per band for end units) (2 decals per band for center unit)

Colors: Clear

White

available for the following VSI Products: DYN-242, DYN-342, DYN-236, DYN-336

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_



Approximate size of decal with graphics



Specifications are subject to change at manufacturer's discretion to ensure proper fit and/or optimum output.





VICTOR STANLEY, INC.®

*-Manufacturers of Quality Site Furnishings since 1962-*

1.800.368.2573 (USA &amp; Canada)

P.O. Drawer 350, Dundalk, Maryland, 20754 USA  
301.855.8300 | Fax: 410.257.7579  
sales@victorstanley.com  
www.victorstanley.com

Drawn By: CLB  
Rev: 04/08/2011  
Layout ID: RL503

**VSI Standard MegaCan Recycle Lid**

**Graphics Applications:** The graphics will be digitally printed onto a pressure sensitive vinyl decal and applied to the lid.

id Size 21 1/2" lid diameter

Approx 19 1/2" outer diameter

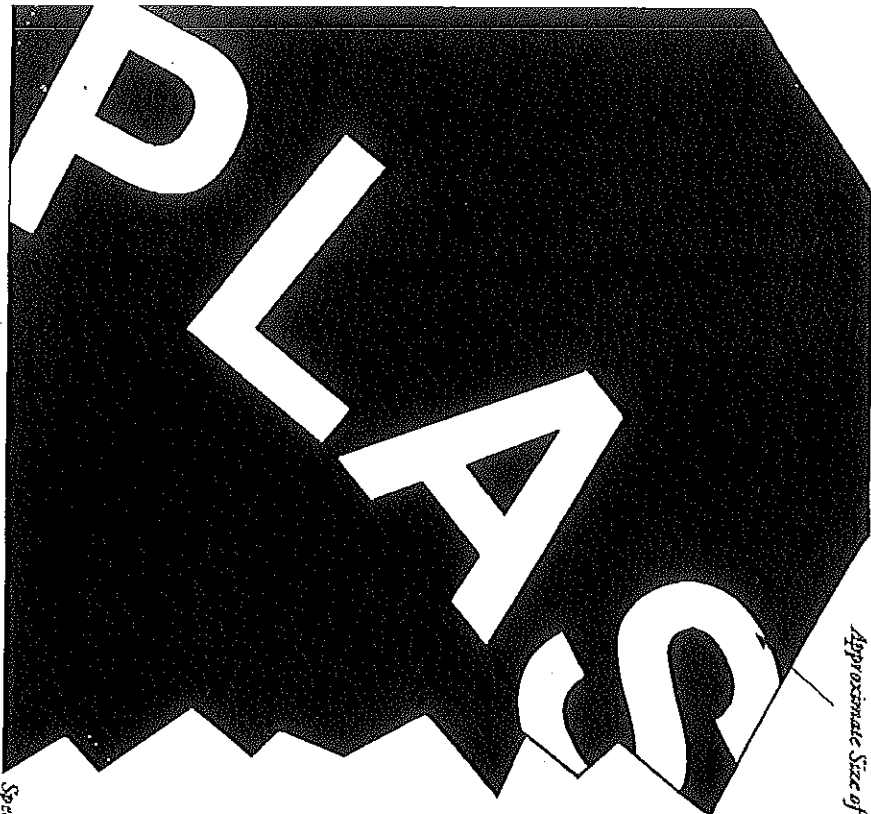
Actual Material Color: Clear

White Mage Color:

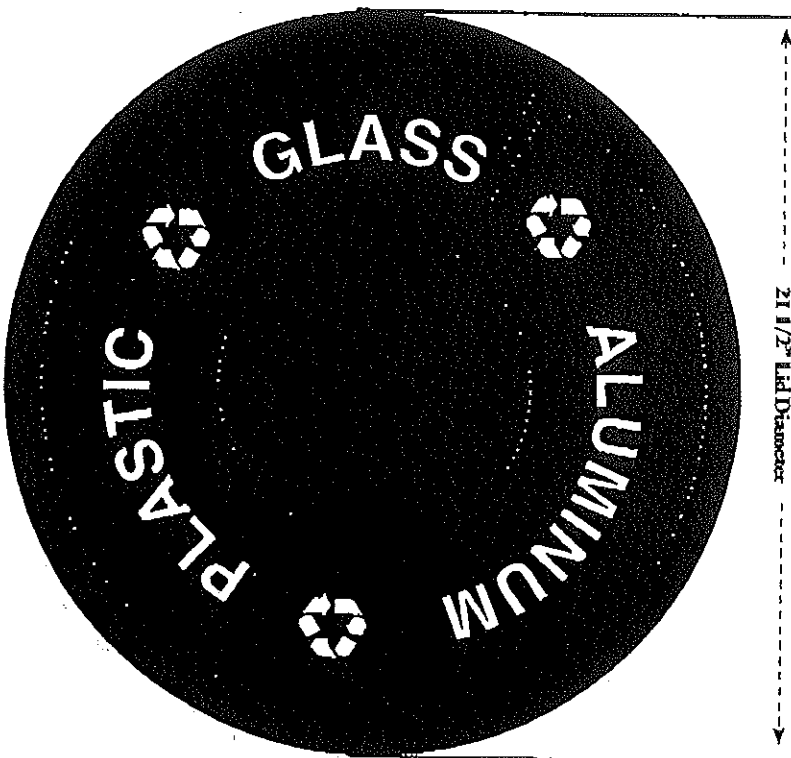
*This option is available for the following VSI products: S-42, SD-42, SD-242, S-424, S-45, DYN-36, DYN-42, DYN-SD-36, DYN-425, YN-45, DYN-SD-45, DYN-236, DYN-336, DYN-242, DYN-342, ES-142, ES-242, ES-342, FC-12, RS-12, GST-32, GSF-32, 324, HF-324, RH-324, RHF-324, PRS-36, PRS-45, RB-36, RB-45, RTC-40, T-32, T-45*

**Customer Approval**

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_



*Approximate Size of decal with graphics*



21 1/2" Lid Diameter

*Specifications are subject to change at manufacturer's discretion to ensure proper fit and/or optimum wear.*



**VICTOR STANLEY, INC.**  
-Manufacturers of Quality Site Furnishings since 1962-

Toll Free: (800) 368-2573

P.O. Drawer 330, Dunkirk, Maryland 20754 U.S.A.  
Tel: (301) 855-8360 • Fax: (410) 257-7579  
E-Mail: sales@victorst Stanley.com  
www.victorst Stanley.com

Drawn By: CLB  
Rev: 07/01/2009  
Layout ID: RL541

## VSI Standard Trash Lid Decal

## Customer Approval

Graphics Application: The graphics will be digitally printed onto a pressure sensitive vinyl decal and applied to lid.

Lid Size: 21 1/2"

Decal Size: 12 1/4" x 3"

Decal Material Color: Clear

Image Color: White

This option is available for the following VSI Products: S-42, SD-42, S-424, S-45, DYN-36, DYN-42, DYN-SD-36, DYN-425, DYN-45, DYN-SD-45, DYN-236, DYN-336, DYN-242, DYN-342, ES-142, ES-242, ES-342, FC-12, RS-12, GST-32, GSF-32, H-324, HF-324, RH-324, RHF-324, PRS-36, PRS-45, RB-36, RB-45, RTC-40, T-32, T-45

Approximate size of text on decal



21 1/2"  
Lid Diameter



Specifications are subject to change at manufacturer's discretion to ensure proper fit and/or optimum output.

## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*

110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131157

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: BEN SHAFFER &amp; ASSOC., INC.

PO BOX 844

LAKE HOPATCONG, NJ 07849-0844

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	216	Date of Order	06/06/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		PART # DYN-242 DYNASTY SERIES RECYCLING STATION, 1" WIDE BARS, STANDARD DECAL PACKAGE, 2 LIDS (ANY COMBINATION: TAPERED FORMED, RECYCLED AND/OR SLOTTED), TWO BLACK PLASTIC LINERS GLASS ALUM, PLASTIC AND TRASH, CLEAR DECAL AND WHITE LETTERING	1,588.400	1,588.40	
1.0000		FREIGHT AS PER PROPOSAL # BSAQ5056 DATED 6/6/13	173.000	173.00	

Purchase Order Total:

1,761.40

Account 02-3302-00-20120-210 Amount: 1,761.40

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices, which have been checked and any necessary  
changes have been recorded.

Department Head

Date

RECEIVING REPORT

## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131157

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: BEN SHAFFER & ASSOC., INC.  
PO BOX 844  
LAKE HOPATCONG, NJ 07849-0844

Ship #: 1  
Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 216 Date of Order 06/06/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		PART # DYN-242 DYNASTY SERIES RECYCLING STATION, 1" WIDE BARS, STANDARD DECAL PACKAGE, 2 LIDS (ANY COMBINATION: TAPERED FORMED, RECYCLED AND/OR SLOTTED), TWO BLACK PLASTIC LINERS GLASS ALUM, PLASTIC AND TRASH, CLEAR DECAL AND WHITE LETTERING	1,588.400	1,588.40
1.0000		FREIGHT AS PER PROPOSAL # BSAQ5056 DATED 6/6/13	173.000	173.00

Purchase Order Total: 1,761.40

Account 02-3302-00-20120-210 Amount: 1,761.40

## PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

Borough of Roselle Park  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131463

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

1  
Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID  
BRC On file

Account 02-3302-00-20130-210 CLEAN COMMUNITIES -- 2013 -- MISC.

Vendor Code 36 Date of Order 08/14/13 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
5.0000		GERANIUM PLANTS	4.250	21.25
1.0000		PLANTER	14.990	14.99
1.0000		LESS DISCOUNT	-3.640	-3.64
2.0000		TOP SOIL	6.990	13.98
		GIRL SCOUT PARK		
3.0000		GRASS SEEDS	14.990	44.97
1.0000		DISCOUNT	-5.890	-5.89
		REPLENISH FLOWER BEDS AND GRASS AT GIRL SCOUT PARK		

Purchase Order Total:

85.66

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

Inv # 5377, 5352

Account 02-3302-00-20130-210 Amount: 85.66

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM, THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) [Signature] DATE 8/20/13

Vendo  
Tax I.D.  
Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

[Signature] 8/15/13  
Purchasing Agent DATE

Committee Chair  
[Signature] 8-15-13  
Chief Financial Officer DATE

Finance Chair  
[Signature] 8/29/13  
Totals Checked By: DATE

CHECK # 90793 Date: 9/19/13

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

# CHESTNUT HARDWARE

Hardware - Repairs - Rentals  
 212 Chestnut Street  
 ROSELLE PARK, NEW JERSEY 07204  
 (908) 245-6040

CUSTOMER'S ORDER NO.		PHONE		DATE <i>8/10/12</i>	
NAME <i>Boys of Roselle Park</i>					
ADDRESS <i>Clean Communities</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
QTY. <i>✓</i>	DESCRIPTION			PRICE	AMOUNT
	<i>Gear and m...</i>			<i>4.25</i>	<i>21.25</i>
	<i>Mixer</i>				<i>14.99</i>
					<i>3624</i>
	<i>Len 108</i>				<i>364</i>
					<i>32.60</i>
					<i>Inv # 5377</i>
RECEIVED BY <i>Boys of Scouts Park</i>				TAX	
<i>Alex Bah</i>				TOTAL	

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

5377

Thank You

# BOROUGH OF ROSELLE PARK - REQUISITION

### Suggested Vendors

# CHESTNUT HARDWARE

Dept. Head Approval

Alexander Balala Clean Comm. Coord.  
SIGNATURE TITLE

Charge to

DEPT. COMMUNICATIONS 1/20/70

Purchasing Agent Approval

Date \_\_\_\_\_

Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
5	Geranium Plants	4.25	21.25
1	Planter	14.99	14.99
	PU 8/10/13	Less 10% 36.24	36.24
REMARKS	Replenish flower bed at Girl Scout Park		32.68

# CHESTNUT HARDWARE

Hardware • Repairs • Rentals  
 212 Chestnut Street  
 ROSELLE PARK, NEW JERSEY 07204  
 (908) 245-6040

CUSTOMER'S ORDER NO.		PHONE		DATE <i>8/1/13</i>	
NAME <i>Bono J Roselle Park</i>					
ADDRESS <i>Clean Communities</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT
<i>2</i>	<i>25# Top Soil</i>			<i>699</i>	<i>13 98</i>
<i>3</i>	<i>6mm seed</i>			<i>1495</i>	<i>44 97</i>
					<i>58 95</i>
					<i>5 89</i>
					<i>53 05</i>
RECEIVED BY <i>Step B...</i>					TAX
					TOTAL

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

5352

Thank You





## BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors

CHESTNUT HARDWARE

Dept. Head Approval

Alexander Balala  
SIGNATURE

Coordinate Clean Comm S.  
TITLE

Charge to

Clean Communities  
DEPT.

ACCOUNT

Purchasing Agent Approval

Date

Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
2	TOP SOIL	6.99	13.98
3	Grass Seeds	14.99	44.97
REMARKS	replenish flower beds/Grass - Girl Scout Park \$30		

## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*

110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131463

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGESVENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20130-210 CLEAN COMMUNITIES -- 2013 -- MISC.

Vendor Code	36	Date of Order	08/14/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
5.0000		GERANIUM PLANTS	4.250	21.25	
1.0000		PLANTER	14.990	14.99	
1.0000		LESS DISCOUNT	-3.640	-3.64	
2.0000		TOP SOIL	6.990	13.98	
		GIRL SCOUT PARK			
3.0000		GRASS SEEDS	14.990	44.97	
1.0000		DISCOUNT	-5.890	-5.89	
		REPLENISH FLOWER BEDS AND GRASS AT GIRL SCOUT PARK			

Purchase Order Total:

85.66

5352

Account 02-3302-00-20130-210 Amount: 85.66

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer:

Date

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices, which have been checked and any necessary  
changes have been recorded.

Department Head

Date

RECEIVING REPORT

## TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 131463

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Vendor: CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

Ship #: 1  
Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20130-210 CLEAN COMMUNITIES -- 2013 -- MISC.

Vendor Code	36	Date of Order	08/14/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
5.0000		GERANIUM PLANTS	4.250	21.25	
1.0000		PLANTER	14.990	14.99	
1.0000		LESS DISCOUNT	-3.640	-3.64	
2.0000		TOP SOIL	6.990	13.98	
		GIRL SCOUT PARK			
3.0000		GRASS SEEDS	14.990	44.97	
1.0000		DISCOUNT	-5.890	-5.89	
		REPLENISH FLOWER BEDS AND GRASS AT GIRL SCOUT PARK			

Purchase Order Total: 85.66

Account 02-3302-00-20130-210 Amount: 85.66

## PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

TREASURER'S COPY

## PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

Purchase Order Number

NO: 131587

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

Vendor: CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

Ship to: BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID  
BRC On file

Account 02-3302-00-20130-210 CLEAN COMMUNITIES -- 2013 -- MISC.

Vendor Code	36	Date of Order	09/17/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
5.0000		RAKES FOR 9/28/13 FALL CLEAN UP	6.990	34.95	
1.0000		SHEAR FOR CLEAN UP	14.990	14.99	
1.0000		DISCOUNT	-5.000	-5.00	

Purchase Order Total: 44.94

*Inv 5422*

Sign where (✓) checked  
and return with an invoice  
To: PURCHASING DEPT.

Account 02-3302-00-20130-210 Amount: 44.94

## CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X)

DATE

*9/20/13*

Vendo  
Tax I.D.  
Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER AND RETURN TO THE  
ABOVE ADDRESS.

Purchasing Agent

DATE

Committee Chair

DATE

Chief Financial Officer

DATE

Finance Chair

DATE

Totals Checked By.

DATE

CHECK #

Date:

*90796*

*10-17-13*

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

# CHESTNUT HARDWARE

Hardware • Repairs • Rentals  
 212 Chestnut Street  
 ROSELLE PARK, NEW JERSEY 07204  
 (908) 245-6040

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME <i>Borg Roselle Park</i>					
ADDRESS <i>212 Chestnut St</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT
5	Rake			685	34.95
	Shear				14.95
					49.94
	her				5.00
					44.94
RECEIVED BY <i>[Signature]</i>					TAX
					TOTAL

C PRODUCT 510 All claims and returned goods must be accompanied by this bill.

5422

Thank You



## BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors CHESTER HARDWARE

Dept. Head Approval Alexander Baker John Ann. Cond  
SIGNATURE TITLE

Charge to Clean Comm.  
DEPT. ACCOUNT

Purchasing Agent Approval \_\_\_\_\_ Date \_\_\_\_\_ Purchase Order No. \_\_\_\_\_

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
5	PAKES FOR 9/28 Clean-up	1.95	34.95
1	Shower for Clean-up	14.99	14.99
			49.94
REMARKS	AB		44.94

## RECEIVING REPORT

## PURCHASE ORDER / VOUCHER

Purchase Order Number

NO: 131587

*Borough of Roselle Park*  
110 East Westfield Avenue  
Roselle Park, New Jersey 07204-2083  
908-245-6224  
FAX 908-245-5598

THIS NUMBER MUST APPEAR ON  
ALL INVOICES, CORRESPONDENCE,  
SHIPPING PAPERS AND PACKAGES  
VENDOR: OUR FEDERAL TAX  
EXEMPTION NO. IS 22-6002275

**Vendor:** CHESTNUT HARDWARE  
212 CHESTNUT STREET  
ROSELLE PARK, NJ 07204

**Ship #:** 1  
**Ship to:** BOROUGH OF ROSELLE PARK  
110 EAST WESTFIELD AVENUE  
ROSELLE PARK, NJ 07204

ALL SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20130-210 CLEAN COMMUNITIES -- 2013 -- MISC.

Vendor Code	36	Date of Order	09/17/13	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
5.0000		RAKES FOR 9/28/13 FALL CLEAN UP	6.990	34.95	
1.0000		SHEAR FOR CLEAN UP	14.990	14.99	
1.0000		DISCOUNT	-5.000	-5.00	

**Purchase Order Total:** 44.94

Account 02-3302-00-20130-210 Amount: 44.94

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR  
PAYMENT:  
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON  
RECEIVING COPY AND VOUCHER BEFORE  
SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

## DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the  
services rendered. Attached are the delivery slips and  
invoices, which have been checked and any necessary  
changes have been recorded.

Department Head

Date

RECEIVING REPORT